

**CONTRACT L-71082D**  
**(Modifications)**

The following information has been determined to be exempt from disclosure and has been deleted from the contract:

- Modification 1: Attachment H - Safety and Health Plan
- Modification 12: Attachment G - Schedule of rates

The Safety and Health Plan is replete with proprietary information and because there are no reasonably segregable portions that are subject to release, this plan is being withheld in its entirety. Therefore, the Safety and Health Plan and Schedule of rates are exempt from disclosure under 14 C.F.R. 1206.300(b)(4) which covers trade secrets and commercial or financial information obtained from a person and privileged and confidential information. It has been held that commercial or financial material is “confidential” for purposes of this exemption if its disclosure would be likely to have either of the following effects: (1) impair the Government’s ability to obtain necessary information in the future; or (2) cause substantial harm to the competitive position of the person from whom the information was obtained, *National Parks and Conservation v. Morton*, 498 F2d 765 (D.C. Cir. 1974).

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1 2

2. AMENDMENT/MODIFICATION NO.

01

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP- Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

X

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 003 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to revise Attachment A, Statement of Work, Paragraph 8.0, CLIN 1, Security Force Services, Subtask 20, and to incorporate Attachment H, Safety and Health Plan. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Nick Wasylyshyn, Deputy Director Business Administration

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

10/17/02

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MAXINE G. BATINA

16B. UNITED STATES OF AMERICA

BY Maxine G. Batina  
(Signature of Contracting Officer)

16C. DATE SIGNED

10/15/02



1. Attachment A, Statement of Work, Paragraph 8.0, CLIN 1, Security Force Services, Subtask 20 is revised to read as follows:

"Direct, control, and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry."

2. Attachment H, Safety and Health Plan is hereby added to the contract.

3. All other terms and conditions remain unchanged.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Fixed Fee</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	<u>\$ 0</u>	<u>\$ 0.00</u>
 Total Contract Value	 \$1,548,233	 \$282,195.37

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 02		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)		9A. AMENDMENT OF SOLICITATION NO.
				9B. DATED (SEE ITEM 11)
				10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D
		X		10B. DATED (SEE ITEM 13) 9/30/02
CODE		FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct the Optional Form 347, Contract Cover Page; revise the Contract, Paragraph 13, List of Installation-Accountable Property and Services of the contract; and replace Attachment B, DD 254, Department of Defense Contract Security Classification Specification. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDRA M. GLENN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Sandra Glenn (Signature of Contracting Officer)	16C. DATE SIGNED 10/28/02
(Signature of person authorized to sign)			

1. Contract Cover Page, Optional Form 347, Block 15, Deliver to F.O.B. Point On or Before Date is changed as follows:

From: September 30, 2003  
To: October 15, 2003

2. Contract, Item 13, List of Installation-Accountable Property and Services, Paragraph (a), second sentence is revised to read as follows:

(a) Office space, work area space, and utilities. Government telephones are available for official purposes only.

3. Contract, Attachment B, DD254, Department of Defense Contract Security Classification Specification, is replaced with the attached DD254.

4. All other terms and conditions remain unchanged.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Fixed Fee</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	<u>\$ 0</u>	<u>\$ 0.00</u>
 Total Contract Value	 \$1,548,233	 \$282,195.37



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 03	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 11) 9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 003 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to adjust the cost for CLIN 0001, Security Force Services for the Base Year, and the Base Year Total Amount as a result of changes made to vehicle and uniform hat type. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nick Wasylyshyn, Deputy Director Business Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA
15B. CONTRACTING OFFICER (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Maxine G. Batina (Signature of Contracting Officer)
15C. DATE SIGNED 25-Nov-02	16C. DATE SIGNED 11-26-2002

COPY



1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,548,233/IDIQ NTE \$2M to \$1,547,342/IDIQ NTE \$2M, a decrease of \$891. The Total FFP is changed from \$7,876,556/IDIQ NTE \$10M to \$7,875,665/IDIQ NTE \$10M, a decrease of \$891. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,547,342/IDIQ NTE \$2M
Option 1	\$1,542,401/IDIQ NTE \$2M
Option 2	\$1,566,292/IDIQ NTE \$2M
Option 3	\$1,592,840/IDIQ NTE \$2M
Option 4	\$1,626,790/IDIQ NTE \$2M
<b>TOTAL FFP</b>	<b>\$7,875,665/IDIQ NTE \$10M</b>

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,548,233 to \$1,547,342, a decrease of \$891. CLIN 0001, Security Force Services, is changed from \$916,484 to \$915,593, a decrease of \$891. The Base Year Total Amount is changed from \$1,548,233 to \$1,547,342, a decrease of \$891. Contract, Item 2, Paragraph (a) is corrected to read as follows:

2. FIRM FIXED PRICE (NASA 1852.216-78) (DEC 1988)

(a) The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, and 0007 through 0009 is \$1,547,342 as set forth below:

BASE PERIOD AND PHASE-IN

CLIN	DESCRIPTION	UNIT	TOTAL
0001	SECURITY FORCE SERVICES	LOT	\$915,593
0002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$211,317
0003	BADGE AND PASS OFFICE	LOT	\$183,679
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 88,440
0008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,117
0009	INTERNATIONAL VISITS	LOT	\$ 45,763
		BASE YEAR TOTAL AMOUNT	\$1,547,342

3. Contract, Attachment A, Statement of Work, Item 4.0, Equipment, first paragraph, third sentence is changed to reflect the change in vehicle type. The first paragraph is changed to read as follows:

4.0 Equipment

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type, and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

4. All other terms and conditions remain unchanged.

\*\*\*\*\*

CONTRACT TABULATION

	<u>Fixed Fee</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Total Contract Value	\$1,547,342	\$282,195.37



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. 04		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. SMB.1168/SLC.1135/SLC.1144	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+ Code)		(4)		9A. AMENDMENT OF SOLICITATION NO.	
DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D	
		X		10B. DATED (SEE ITEM 13) 9/30/02	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: SMB.1168, OC: 2552, JO: M3213. Obligate \$87,488 (Complete)  
 PR: SLC.1135, OC: 2535, JO: M2022. Obligate \$3,600 (Complete)  
 PR: SLC.1144, OC: 2552, JO: M2022. Obligate \$3,600 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA	
15B. CONTRACTOR OFFEROR		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED		16C. DATE SIGNED	
(Signature of person authorized to sign)		BY <u>Maxine G. Batina</u> (Signature of Contracting Officer)	

**COPY**



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$94,688.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$376,883.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 11, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.



\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Modification No. 4	<u>\$ 0</u>	<u>\$ 94,688.00</u>
Total Contract Value	\$1,547,342	\$376,883.37

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1 3

2. AMENDMENT/MODIFICATION NO.

05

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

SMB.1175/SLC.1149

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

(4)

9A. AMENDMENT OF SOLICITATION NO.

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

X

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: SMB.1175, OC: 2552, JO: M3213, Obligate \$127,170 (Complete)

PR: SLC.1149, OC: 2552, JO: M2022, Obligate \$3,600 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$130,770 pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MAXINE G. BATINA

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

COPY



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$130,770.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$507,653.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 10, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Modification No. 4	\$ 0	\$ 94,688.00
Modification No. 5	<u>\$ 0</u>	<u>\$130,770.00</u>
Total Contract Value	\$1,547,342	\$507,653.37



BATINA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 06	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. SMB.1180	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+ Code) DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D
		X	10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: SMB.1180, OC: 2552, JO: AS5402, Obligate \$76,356.00 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$76,356.00 pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Maxine G. Batina</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2-14-2003
(Signature of person authorized to sign)			



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$76,356.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$584,009.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 28, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233	\$282,195.37
Modification No. 1	\$ 0	\$ 0.00
Modification No. 2	\$ 0	\$ 0.00
Modification No. 3	\$ (891)	\$ 0.00
Modification No. 4	\$ 0	\$ 94,688.00
Modification No. 5	\$ 0	\$130,770.00
Modification No. 6	<u>\$ 0</u>	<u>\$ 76,356.00</u>
Total Contract Value	\$1,547,342	\$584,009.37



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 07	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: SLC.1158, OC: 2552, JO: M2022, Obligate \$7,200.00 (Complete)  
PR: SLC.1159, OC: 2552, M2022, Obligate \$18,000 (Complete)  
PR: SMB.1190, OC: 2552, JO: AS5402, Obligate \$131,502.00 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$156,702 pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY <i>Maxine G. Batina</i> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3-10-2003



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$156,702.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$740,711.37 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgement by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 4, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	<u>\$ 0.00</u>	<u>\$156,702.00</u>
Total Contract Value	\$1,547,342.00	\$740,711.37



Batina

OMB Approved 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE 1 OF 4 PAGE(S)

2. AMENDMENT/MODIFICATION NO.

08

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

X

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority

X FAR 52.222-43 FAIR LABOR STANDARDS AND SERVICE CONTRACT ACT-PRICE ADJUSTMENT

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 003 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make adjustments for the Base Period, Option 1, and Option 2, in accordance with contract clause FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989). Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Nick Washburn, Deputy Director Business Administration

15B. CONTRACTOR/OFFEROR

(Signature of person authorized to sign)

15C. DATE SIGNED

27-MAR-03

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MAXINE G. BATINA

16B. UNITED STATES OF AMERICA

BY Maxine G. Batina (Signature of Contracting Officer)

16C. DATE SIGNED

3-27-2003

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

Computer Generated

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FPMR (48 CFR) 53.243

COPY



1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,547,342/IDIQ NTE \$2M to \$1,550,485/IDIQ NTE \$2M, and increase of \$3,143. Option 1 is changed from \$1,542,401/IDIQ NTE \$2M to \$1,546,440/IDIQ NTE \$2M, an increase of \$4,039. Option 2 is changed from \$1,566,292/IDIQ NTE \$2M to \$1,570,530/IDIQ NTE \$2M, an increase of \$4,238. The Total FFP is changed from \$7,875,665/IDIQ NTE \$10M to \$7,887,085/IDIQ NTE \$10M, an increase of \$11,420. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,550,485/IDIQ NTE \$2M
Option 1	\$1,546,440/IDIQ NTE \$2M
Option 2	\$1,570,530/IDIQ NTE \$2M
Option 3	\$1,592,840/IDIQ NTE \$2M
Option 4	\$1,626,790/IDIQ NTE \$2M
<b>TOTAL FFP</b>	<b>\$7,887,085/IDIQ NTE \$10M</b>

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,547,342 to \$1,550,485, an increase of \$3,143. CLIN 0003, Badge and Pass Office, is changed from \$183,679 to \$185,705, an increase of \$2,026. CLIN 0007, Personnel Security, is changed from \$88,440 to \$89,200, an increase of \$760. CLIN 0008, Public Key Infrastructure, is changed from \$43,117 to \$43,474, an increase of \$357. The Base Year Total Amount is changed from \$1,547,342 to \$1,550,485, an increase of \$3,143. Contract, Item 2, Paragraph (a) is corrected to read as follows:

BASE PERIOD AND PHASE-IN

CLIN	DESCRIPTION	UNIT	TOTAL
0001	SECURITY FORCE SERVICES	LOT	\$915,593
0002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$211,317
0003	BADGE AND PASS OFFICE	LOT	\$185,705
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 89,200
0008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,474
0009	INTERNATIONAL VISITS	LOT	\$ 45,763
		BASE YEAR TOTAL AMOUNT	\$1,550,485

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,542,401 to \$1,546,440, an increase of \$4,039. CLIN 1003, Badge and Pass Office, is changed from \$185,021 to \$187,578, an increase of \$2,557. CLIN 1007, Personnel Security, is changed from \$87,637 to \$88,657, an increase of \$1,020. CLIN 1008, Public Key Infrastructure, is changed from \$41,938 to \$42,400, an increase of \$462. Option 1 Total Amount is changed from \$1,542,401 to \$1,546,440, an increase of \$4,039. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$910,864
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$214,775
1003	BADGE AND PASS OFFICE	LOT	\$187,578
1004	LOCKSMITH SERVICES	LOT	\$ 58,625
1007	PERSONNEL SECURITY	LOT	\$ 88,657
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,400
1009	INTERNATIONAL VISITS	LOT	\$ 43,541
		OPTION YEAR ONE TOTAL AMOUNT	\$1,546,440
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,566,292 to \$1,570,530, an increase of \$4,238. CLIN 2003, Badge and Pass Office, is changed from \$192,322 to \$194,928, an increase of \$2,606. CLIN 2007, Personnel Security, is changed from \$88,570 to \$89,719, an increase of \$1,149. CLIN 2008, Public Key Infrastructure, is changed from \$42,394 to \$42,877, an increase of \$483. Option 2 Total Amount is changed from \$1,566,292 to \$1,570,530, an increase of \$4,238. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$921,835
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$217,783
2003	BADGE AND PASS OFFICE	LOT	\$194,928
2004	LOCKSMITH SERVICES	LOT	\$ 59,364
2007	PERSONNEL SECURITY	LOT	\$ 89,719
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,877
2009	INTERNATIONAL VISITS	LOT	\$ 44,024
		OPTION YEAR TWO TOTAL AMOUNT	\$1,570,530
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M



3. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First Option Period and Second Option Period incorporating the new CBA rates.

Item	First Option Period	Second Option Period	Third Option Period	Fourth Option Period
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months
Total Firm Fixed Price CLIN 0001 through 0004, 0007 through 0009	\$1,546,440	\$1,570,530	\$1,592,840	\$1,626,790
Total Indefinite Quantity CLIN 0015 (Paragraph 2)	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M

4. Attachment F, Collective Bargaining Agreement Between DynCorp Technical Services, Inc. and District Lodge #74 International Association of Machinists and Aerospace Workers Local 2531, Effective December 1, 2000 through November 30, 2002, is deleted in its entirety and replaced with the attached updated Agreement between DynCorp Technical Services, LLC and District Lodge #74, International Association of Machinists and Aerospace Workers, Local 2531, Effective December 1, 2002 through November 30, 2005.

5. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new CBA rates for labor categories Visitor Control Clerk, Personnel Security Assistant, and Public Key Infrastructure Clerk. Modifications to individual Task Orders will be accomplished to incorporate changes as a result of the new CBA.

6. All other terms and conditions remain unchanged.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Total Contract Value	\$1,550,485.00	\$740,711.37

Batina

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 09	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D
		X	10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Page 3

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 3 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$809,773.63 pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA BY <u>Maxine G. Batina</u> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 3-31-2003

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$809,773.63.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,550,485.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$ 282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$ 130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$ 156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Modification No. 9	\$ 0.00	\$ 809,773.63
Total	\$1,550,485.00	\$1,550,485.00

\*\*\*\*\*

### ACCOUNTING AND APPROPRIATION DATA

SLC.1178	M2022	\$ 7,474.00	Complete
SMB.1200	M3213	\$ 2,759.00	Complete
SMB.1191	AS5402	\$240,000.00	Complete
SMB.1191	M3213	\$559,540.63	Complete



DATA

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

OMB Approval 2700-0042

PAGE 1 OF 5

2. AMENDMENT/MODIFICATION NO.

10

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

X

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority

X FAR 52.222-43 FAIR LABOR STANDARDS AND SERVICE CONTRACT ACT-PRICE ADJUSTMENT

E. IMPORTANT: Contractor: ☐ is not, ☒ is required to sign this document and return 003 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCR section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to make adjustments for the Base Period, Option 1, Option 2, and Option 3 in accordance with contract clause FAR 52.222-43 FAIR LABOR STANDARDS ACT AND SERVICE CONTRACT ACT - PRICE ADJUSTMENT (MULTIPLE YEAR AND OPTION CONTRACTS) (MAY 1989). Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Nick W. Wadsworth, Deputy Director, Business Administration

15B. CONTRACTOR/ORDER NO.

(Signature of person authorized to sign)

15C. DATE SIGNED

7-MAY-03

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MAXINE G. BATINA

16B. UNITED STATES OF AMERICA

BY Maibe G. Batina  
(Signature of Contracting Officer)

16C. DATE SIGNED

May 8, 2003

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-103  
Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

1. Contract Cover Page, Optional Form 347, Block 17(F) Amount, Base Year is changed from \$1,550,485/IDIQ NTE \$2M to \$1,561,313/IDIQ NTE \$2M, and increase of \$10,828. Option 1 is changed from \$1,546,440/IDIQ NTE \$2M to \$1,584,600/IDIQ NTE \$2M, an increase of \$38,160. Option 2 is changed from \$1,570,530/IDIQ NTE \$2M to \$1,611,000/IDIQ NTE \$2M, an increase of \$40,470. Option 3 is changed from \$1,592,840/IDIQ NTE \$2M to \$1,635,842, an increase of \$43,002. The Total FFP is changed from \$7,887,085/IDIQ NTE \$10M to \$8,019,545/IDIQ NTE \$10M, an increase of \$132,460. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,561,313/IDIQ NTE \$2M
Option 1	\$1,584,600/IDIQ NTE \$2M
Option 2	\$1,611,000/IDIQ NTE \$2M
Option 3	\$1,635,842/IDIQ NTE \$2M
Option 4	<u>\$1,626,790/IDIQ NTE \$2M</u>
<b>TOTAL FFP</b>	<b>\$8,019,545/IDIQ NTE \$10M</b>

2. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (a), The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, 0007 through 0009 is changed from \$1,550,485 to \$1,561,313, an increase of \$10,828. CLIN 0001, Security Force Services, is changed from \$915,593 to \$923,448, an increase of \$7,855. CLIN 0002, Emergency Dispatch Office, is changed from \$211,317 to \$214,290, an increase of \$2,973. The Base Year Total Amount is changed from \$1,550,485 to \$1,561,313, an increase of \$10,828. Contract, Item 2, Paragraph (a) is corrected to read as follows:

BASE PERIOD AND PHASE-IN

CLIN	DESCRIPTION	UNIT	TOTAL
0001	SECURITY FORCE SERVICES	LOT	\$923,448
0002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$214,290
0003	BADGE AND PASS OFFICE	LOT	\$185,705
0004	LOCKSMITH SERVICES	LOT	\$ 59,433
0007	PERSONNEL SECURITY	LOT	\$ 89,200
0008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 43,474
0009	INTERNATIONAL VISITS	LOT	\$ 45,763
		BASE YEAR TOTAL AMOUNT	\$1,561,313



Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,546,440 to \$1,584,600, an increase of \$38,160. CLIN 1001, Security Force Services, is changed from \$910,864 to \$940,146, an increase of \$29,282. CLIN 1002, Emergency Dispatch Office, is changed from \$214,775 to \$223,653, an increase of \$8,878. Option 1 Total Amount is changed from \$1,546,440 to \$1,584,600, an increase of \$38,160. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$940,146
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,653
1003	BADGE AND PASS OFFICE	LOT	\$187,578
1004	LOCKSMITH SERVICES	LOT	\$ 58,625
1007	PERSONNEL SECURITY	LOT	\$ 88,657
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,400
1009	INTERNATIONAL VISITS	LOT	\$ 43,541
		OPTION YEAR ONE TOTAL AMOUNT	\$1,584,600
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,570,530 to \$1,611,000, an increase of \$40,470. CLIN 2001, Security Force Services, is changed from \$921,835 to \$952,692, an increase of \$30,857. CLIN 2002, Emergency Dispatch Office, is changed from \$217,783 to \$227,396, an increase of \$9,613. Option 2 Total Amount is changed from \$1,570,530 to \$1,611,000, an increase of \$40,470. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$952,692
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$227,396
2003	BADGE AND PASS OFFICE	LOT	\$194,928
2004	LOCKSMITH SERVICES	LOT	\$ 59,364
2007	PERSONNEL SECURITY	LOT	\$ 89,719
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,877
2009	INTERNATIONAL VISITS	LOT	\$ 44,024
		OPTION YEAR TWO TOTAL AMOUNT	\$1,611,000
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 3001 through CLIN's 3004, 3007 through 3009 is changed from \$1,592,840 to \$1,635,842, an increase of \$43,002. CLIN 3001, Security Force Services, is changed from \$933,693 to \$966,424, an increase of \$32,731. CLIN 3002, Emergency Dispatch Office, is changed from \$221,279 to \$231,550, an increase of \$10,271. Option 3 Total Amount is changed from \$1,592,840 to \$1,635,842, an increase of \$43,002. Contract, Item 2, Paragraph (d) Option Year Three, is corrected to read as follows:

OPTION YEAR THREE

CLIN	DESCRIPTION	UNIT	TOTAL
3001	SECURITY FORCE SERVICES	LOT	\$966,424
3002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$231,550
3003	BADGE AND PASS OFFICE	LOT	\$192,737
3004	LOCKSMITH SERVICES	LOT	\$ 62,002
3007	PERSONNEL SECURITY	LOT	\$ 91,777
3008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,842
3009	INTERNATIONAL VISITS	LOT	\$ 46,510
		OPTION YEAR THREE TOTAL AMOUNT	\$1,635,842
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

3. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First, Second, and Third Option Periods incorporating the new CBA rates.

Item	First Option Period	Second Option Period	Third Option Period	Fourth Option Period
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months
Total Firm Fixed Price CLIN 0001 through 0004, 0007 through 0009	\$1,584,600	\$1,611,000	\$1,635,842	\$1,626,790
Total Indefinite Quantity CLIN 0015 (Paragraph 2)	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M

4. Attachment F, Collective Bargaining Agreement Between Dyncorp Technical Services, Inc. and International Union, Security, Police and Fire Professionals of America (SPFPA) and its Amalgamated Local Union No. 451 (SPFPA), Effective February 10, 2000 through February 9, 2003, is deleted in its entirety and replaced with the attached updated Agreement between DynCorp Technical Services, LLC and International Union, Security \* Police \* Fire Professionals of America (SPFPA) and its Amalgamated Local Union No. 451, Effective February 10, 2003 through February 9, 2006.

5. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new CBA rates for labor categories Guards (Full time and Part time), Sergeants, and Dispatchers. Modifications to individual Task Orders will be accomplished to incorporate changes as a result of the new CBA.

6. All other terms and conditions remain unchanged.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	\$ 0.00	\$ 0.00
Modification No. 2	\$ 0.00	\$ 0.00
Modification No. 3	\$ (891.00)	\$ 0.00
Modification No. 4	\$ 0.00	\$ 94,688.00
Modification No. 5	\$ 0.00	\$130,770.00
Modification No. 6	\$ 0.00	\$ 76,356.00
Modification No. 7	\$ 0.00	\$156,702.00
Modification No. 8	\$ 3,143.00	\$ 0.00
Modification No. 9	\$ 0.00	\$809,773.63
Modification No. 10	\$ 10,828.00	\$ 0.00
Total Contract Value	\$1,561,313.00	\$1,550,485.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. 11		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Block 12	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D	
		X		10B. DATED (SEE ITEM 13) 9/30/02	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

SMB.1215; OC: 2552; JO: M3213; 99220093200; \$10,828 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$10,828 pursuant to the Limitation of Funds Clause. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Maxine G. Batina</u> (Signature of Contracting Officer)	16C. DATE SIGNED 5-9-2003
(Signature of person authorized to sign)			



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$10,828.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,561,313.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$10,828.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Total Contract Value	\$1,561,313.00	\$1,561,313.00



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 6 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 12	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

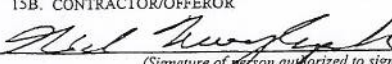
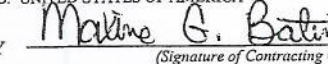
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	Mutual Agreement of Contracting Parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 003 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to decrease the contract value as a result of the reduction to the General Services and Administration (GSA) Industrial Funding Fee that becomes effective January 1, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nick Wasylshyn, Deputy Director, Business Administration	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MAXINE G. BATINA
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 8/25/03
16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 9-8-2003

A. Contract Cover Page, Optional Form 347, Block 17(F) Amount, the Base Year prices remain \$1,561,313/IDIQ NTE \$2M. The GSA Industrial Funding Fee reduction becomes effective during Option 1 of the contract. Option 1 is changed from \$1,584,600/IDIQ NTE \$2M to \$1,581,628/IDIQ NTE \$2M, a decrease of \$2,972. Option 2 is changed from \$1,611,000/IDIQ NTE \$2M to \$1,606,974/IDIQ NTE \$2M, a decrease of \$4,026. Option 3 is changed from \$1,635,842/IDIQ NTE \$2M to \$1,631,753, a decrease of \$4,089. Option 4 is changed from \$1,626,790/IDIQ NTE \$2M to \$1,622,723/IDIQ NTE \$2M, a decrease of \$4,067. The Total FFP is changed from \$8,019,545/IDIQ NTE \$10M to \$8,004,391/IDIQ NTE \$10M, a decrease of \$15,154. Optional Form 347, Block 17(F) Amount is changed to read as follows:

Base	\$1,561,313/IDIQ NTE \$2M
Option 1	\$1,581,628/IDIQ NTE \$2M
Option 2	\$1,606,974/IDIQ NTE \$2M
Option 3	\$1,631,753/IDIQ NTE \$2M
Option 4	\$1,622,723/IDIQ NTE \$2M
<b>TOTAL FFP</b>	<b>\$8,004,391/IDIQ NTE \$10M</b>

B. Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 1001 through CLIN's 1004, 1007 through 1009 is changed from \$1,584,600 to \$1,581,628, a decrease of \$2,972. CLIN 1001, Security Force Services, is changed from \$940,146 to \$938,383, a decrease of \$1,763. CLIN 1002, Emergency Dispatch Office, is changed from \$223,653 to \$223,234, a decrease of \$419. CLIN 1003, Badge and Pass Office, is changed from \$187,578 to \$187,226, a decrease of \$352. CLIN 1004, Locksmith Services, is changed from \$58,625 to \$58,515, a decrease of \$110. CLIN 1007, Personnel Security, is changed from \$88,657 to \$88,491, a decrease of \$166. CLIN 1008, Public Key Infrastructure, is changed from \$42,400 to \$42,320, a decrease of \$80. CLIN 1009, International Visits, is changed from \$43,541 to \$43,459, a decrease of \$82. Option 1 Total Amount is changed from \$1,584,600 to \$1,581,628, a decrease of \$2,972. Contract, Item 2, Paragraph (d) Option Year One, is corrected to read as follows:

OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$938,383
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,234
1003	BADGE AND PASS OFFICE	LOT	\$187,226
1004	LOCKSMITH SERVICES	LOT	\$ 58,515
1007	PERSONNEL SECURITY	LOT	\$ 88,491
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,320
1009	INTERNATIONAL VISITS	LOT	\$ 43,459
		OPTION YEAR ONE TOTAL AMOUNT	\$1,581,628
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M



Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 2001 through CLIN's 2004, 2007 through 2009 is changed from \$1,611,000 to \$1,606,974, a decrease of \$4,026. CLIN 2001, Security Force Services, is changed from \$952,692 to \$950,310, a decrease of \$2,382. CLIN 2002, Emergency Dispatch Office, is changed from \$227,396 to \$226,828, a decrease of \$568. CLIN 2003, Badge and Pass Office, is changed from \$194,928 to \$194,441, a decrease of \$487. CLIN 2004, Locksmith Services, is changed from \$59,364 to \$59,216, a decrease of \$148. CLIN 2007, Personnel Security, is changed from \$89,719 to \$89,495, a decrease of \$224. CLIN 2008, Public Key Infrastructure, is changed from \$42,877 to \$42,770, a decrease of \$107. CLIN 2009, International Visits, is changed from \$44,024 to \$43,914, a decrease of \$110. Option 2 Total Amount is changed from \$1,611,000 to \$1,606,974, a decrease of \$4,026. Contract, Item 2, Paragraph (d) Option Year Two, is corrected to read as follows:

OPTION YEAR TWO

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$950,310
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$226,828
2003	BADGE AND PASS OFFICE	LOT	\$194,441
2004	LOCKSMITH SERVICES	LOT	\$ 59,216
2007	PERSONNEL SECURITY	LOT	\$ 89,495
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,770
2009	INTERNATIONAL VISITS	LOT	\$ 43,914
		OPTION YEAR TWO TOTAL AMOUNT	\$1,606,974
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 3001 through CLIN's 3004, 3007 through 3009 is changed from \$1,635,842 to \$1,631,752, a decrease of \$4,089. CLIN 3001, Security Force Services, is changed from \$966,424 to \$964,008, a decrease of \$2,416. CLIN 3002, Emergency Dispatch Office, is changed from \$231,550 to \$230,971, a decrease of \$579. CLIN 3003, Badge and Pass Office, is changed from \$192,737 to \$192,255, a decrease of \$482. CLIN 3004, Locksmith Services, is changed from \$62,002 to \$61,847, a decrease of \$155. CLIN 3007, Personnel Security, is changed from \$91,777 to \$91,548, a decrease of \$229. CLIN 3008, Public Key Infrastructure, is changed from \$44,842 to \$44,730, a decrease of \$112. CLIN 3009, International Visits, is changed from \$46,510 to \$46,394, a decrease of \$116. Option 3 Total Amount is changed from \$1,635,842 to \$1,631,753, a decrease of \$4,089. Contract, Item 2, Paragraph (d) Option Year Three, is corrected to read as follows:

OPTION YEAR THREE

CLIN	DESCRIPTION	UNIT	TOTAL
3001	SECURITY FORCE SERVICES	LOT	\$964,008
3002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$230,971
3003	BADGE AND PASS OFFICE	LOT	\$192,255
3004	LOCKSMITH SERVICES	LOT	\$ 61,847
3007	PERSONNEL SECURITY	LOT	\$ 91,548
3008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,730
3009	INTERNATIONAL VISITS	LOT	\$ 46,394
		OPTION YEAR THREE TOTAL AMOUNT	\$1,631,753
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M



Contract, Item 2, Firm Fixed Price (NASA 1852.216.78)(DEC 1988), Paragraph (d), The total firm fixed price of this order for CLIN's 4001 through CLIN's 4004, 4007 through 4009 is changed from \$1,626,790 to \$1,622,723, a decrease of \$4,067. CLIN 4001, Security Force Services, is changed from \$955,872 to \$953,482, a decrease of \$2,390. CLIN 4002, Emergency Dispatch Office, is changed from \$227,989 to \$227,419, a decrease of \$570. CLIN 4003, Badge and Pass Office, is changed from \$195,979 to \$195,489, a decrease of \$490. CLIN 4004, Locksmith Services, is changed from \$62,217 to \$62,061, a decrease of \$156. CLIN 4007, Personnel Security, is changed from \$92,584 to \$92,353, a decrease of \$231. CLIN 4008, Public Key Infrastructure, is changed from \$46,073 to \$45,958, a decrease of \$115. CLIN 4009, International Visits, is changed from \$46,076 to \$45,961, a decrease of \$115. Option 3 Total Amount is changed from \$1,626,790 to \$1,622,723, a decrease of \$4,067. Contract, Item 2, Paragraph (d) Option Year Four, is corrected to read as follows:

OPTION YEAR FOUR

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$953,482
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$227,419
4003	BADGE AND PASS OFFICE	LOT	\$195,489
4004	LOCKSMITH SERVICES	LOT	\$ 62,061
4007	PERSONNEL SECURITY	LOT	\$ 92,353
4008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 45,958
4009	INTERNATIONAL VISITS	LOT	\$ 45,961
		OPTION YEAR FOUR TOTAL AMOUNT	\$1,622,723
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

C. The Priced Options for Extended Terms table located in Paragraph 21, page 13 of the Contract, is deleted in its entirety, and replaced with following table to include the updated amounts for the First, Second, Third, and Fourth Option Periods incorporating the new GSA Industrial Funding Fee rates.

Item	First Option Period	Second Option Period	Third Option Period	Fourth Option Period
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months
Total Firm Fixed Price CLIN 0001 through 0004, 0007 through 0009	\$1,581,628	\$1,606,974	\$1,631,753	\$1,622,723
Total Indefinite Quantity CLIN 0015 (Paragraph 2)	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M	Not to Exceed \$2M

D. Attachment G, Schedule of Rates for Task Orders, is deleted in its entirety and replaced with the updated Schedule of Rates for Task Orders with the new GSA Industrial Funding Fee incorporated.

E. All other terms and conditions remain unchanged.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Total Contract Value	\$1,561,313.00	\$1,561,313.00

Max Copy

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE

OF

PAGE(S)

1

4

2. AMENDMENT/MODIFICATION NO.

13

3. EFFECTIVE DATE

September 26, 2003

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

X

9/30/02

CODE

FACILITY CODE

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200026266, \$100,000 (Complete); PR: 4200029808, \$12,000 (Complete); PR: 4200030548, \$8,000 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X FAR Clause 52.217-8, Option to Extend Services (NOV 1999)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Year One for an additional 12 months of performance, add incremental funding in the amount of \$120,000, and to extend the funded through date to November 8, 2003. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MAXINE G. BATINA

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Maxine G. Batina  
(Signature of Contracting Officer)

9-26-2003



A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC 1988), Paragraph (a), is revised to reflect the exercise of the Option Year One by increasing the Firm Fixed Price from \$1,561,313 to \$3,142,941, an increase of \$1,581,628. Accordingly, Paragraph 2(a) is replaced by the following:

“The total firm fixed price of this order for CLIN’s 0001 through CLIN’s 0004, and 0007 through 0009 and CLIN’s 1001 through CLIN’s 1004, and 1007 through 1009 is \$3,142,941.”

Option Year One CLIN prices are as follows:

OPTION YEAR ONE

CLIN	DESCRIPTION	UNIT	TOTAL
1001	SECURITY FORCE SERVICES	LOT	\$938,383
1002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$223,234
1003	BADGE AND PASS OFFICE	LOT	\$187,226
1004	LOCKSMITH SERVICES	LOT	\$ 58,515
1007	PERSONNEL SECURITY	LOT	\$ 88,491
1008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,320
1009	INTERNATIONAL VISITS	LOT	\$ 43,459
		OPTION YEAR ONE TOTAL AMOUNT	\$1,581,628
1015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$120,000.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,681,313 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 8, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

C. All other terms and conditions remain unchanged.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Total Contract Value	\$3,142,941	\$1,681,313

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		TRACT ID CODE		OMB Approval 2790-0042 PAGE 1 OF 3 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. <b>14</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>L71082D</b>	
		X		10B. DATED (SEE ITEM 13)  <b>9/30/02</b>	
CODE		FACILITY CODE			

### 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

### 12. ACCOUNTING AND APPROPRIATION DATA (If required)

**PR: 4200037511, \$131,802.33 (Complete)**

### 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) <b>NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)</b>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_ copies to the issuing office.

### 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$131,802.33 and to extend the funded through date to December 8, 2003. Accordingly, the following changes are hereby made:

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MAXINE G. BATINA</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Maxine G. Batina</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>11-7-2003</b>
(Signature of person authorized to sign)			



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$131,802.33.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$1,813,115.33 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 8, 2003.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Total Contract Value	\$3,142,941	\$1,813,115.33



Maxine Batina

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. <b>15</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION PURCHASE REQ. NO. <b>See Block 12</b>	5. PROJECT NO. (if applicable) <b>1 3</b>
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252	(4)	9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>L71082D</b>
	<b>X</b>	10B. DATED (SEE ITEM 13)  <b>9/30/02</b>
CODE	FACILITY CODE	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200041366, \$197,703.48 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<b>X</b>	D. OTHER Specify type of modification and authority) <b>NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)</b>

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$197,703.48 and to extend the funded through date to January 16, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MAXINE G. BATINA</b>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
(Signature of person authorized to sign)	BY <b>Maxine G. Batina</b> (Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED <b>12-10-2003</b>



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,010,818.81, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 16, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.



(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,010,818.81

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

OMB Approval 2700-0042

PAGE 1 OF PAGE(S) 3

2. AMENDMENT/MODIFICATION NO.

16

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

X

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200046567, \$197,703.48 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$197,703.48 and to extend the funded through date to February 27, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
B. CONTRACTOR/OFFEROR		MAXINE G. BATINA	
15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		BY Maxine G. Batina	
		(Signature of Contracting Officer)	
		16C. DATE SIGNED	
		1-21-2004	

7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105  
Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY



additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,208,522.29

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,208,522.29, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until February 27, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. AMENDMENT/MODIFICATION NO. <b>17</b>		3. EFFECTIVE DATE <b>See Block 16C</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>		5. PROJECT NO. (If applicable)	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199				7. ADMINISTERED BY (If other than Item 6) CODE			
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252				(4)		9A. AMENDMENT OF SOLICITATION NO.	
						9B. DATED (SEE ITEM 11)	
						10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>L71082D</b>	
				X		10B. DATED (SEE ITEM 13) <b>9/30/02</b>	
CODE		FACILITY CODE					

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200052946 \$197,703.48 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$197,703.48 and to extend the funded through date to April 17, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MAXINE G. BATINA</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Maxine G. Batina</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>3-1-2004</u>
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$197,703.48.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,406,225.77, is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until April 17, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of



additional funds required for timely performance of the contract for a period as may be specified in the contract or otherwise agreed to by the parties

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Total Contract Value	\$3,142,941	\$2,406,225.77

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 18	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D 10B. DATED (SEE ITEM 13)  9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200060339 \$329,505.80 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input type="checkbox"/>	D. OTHER Specify type of modification and authority)
X	NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$329,505.80 and to extend the funded through date to June 25, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Marie W. Hamann</u> (Signature of Contracting Officer)	4-14-04



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$329,505.80.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,735,731.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until June 25, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Total Contract Value	\$3,142,941	\$2,735,731.57



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

3

2. AMENDMENT/MODIFICATION NO.

19

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

X

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200053136 \$42,320.00 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$42,320.00 and to extend the funded through date to July 3, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARIE W. HAMANN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

7-19-04

Copy

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$329,505.80.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$2,792,351.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
07/04/2004 to 10/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until July 3, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.



(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Total Contract Value	\$3,142,941.00	\$2,778,051.57

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

I

3

2. AMENDMENT/MODIFICATION NO.

20

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

X

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200067588 \$364,890.00 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X

NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add incremental funding of \$364,890.00 and to extend the funded through date to October 15, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARIE W. HAMANN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Marie W. Hamann

(Signature of Contracting Officer)

5-28-04

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105

Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY



A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$364,890.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,142,241.57 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
07/04/2004 to 10/15/2004	\$364,890
10/15/2004 to 11/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Total Contract Value	\$3,142,941.00	\$3,142,241.57



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1 3

2. AMENDMENT/MODIFICATION NO.

21

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

7. ADMINISTERED BY (If other than Item 6)

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200067588 decrease by( \$.57)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct the incremental funding added with modification number 20 to read \$364,889.43. The period of performance for the funded amount remains through the date of October 15, 2004. The tabulation on page 3 is also corrected to reflect the fully funded amount of \$3,142,941.00 for the fixed price portion of this contract. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARIE W. HAMANN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

Marie W. Hamann  
(Signature of Contracting Officer)

6/8/04

COPY

A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$364,890.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

(a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,142,941.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$42,320
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 11/15/2004	TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 15, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.



(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. All other terms and conditions remain unchanged.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,889.43
Total Contract Value	\$3,142,941.00	\$3,142,941.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 22	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D 10B. DATED (SEE ITEM 13)  9/30/02	
CODE	FACILITY CODE	X	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200068394 \$65,901.00 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER Specify type of modification and authority) FAR Clause 52.217-8, Option to Extend Services (NOV 1999)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCP section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Year Two for an additional 12 months of performance and provide funding in the amount of \$65,901, and to extend the funded through date to October 31, 2004. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY <u>Marie W. Hamann</u> (Signature of Contracting Officer)	8-11-04

**COPY**



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of the Option Year Two by increasing the Firm Fixed Price from \$3,142,941 to \$4,749,915, an increase of \$1,606,974. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for CLIN's 0001 through CLIN's 0004, and 0007 through 0009 and CLIN's 1001 through CLIN's 1004, and 1007 through 1009 is \$4,749,915."

Option Year Two CLIN prices are as follows:

Option Year Two

CLIN	DESCRIPTION	UNIT	TOTAL
2001	SECURITY FORCE SERVICES	LOT	\$950,310
2002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$226,828
2003	BADGE AND PASS OFFICE	LOT	\$194,411
2004	LOCKSMITH SERVICES	LOT	\$ 59,216
2007	PERSONNEL SECURITY	LOT	\$ 89,495
2008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 42,770
2009	INTERNATIONAL VISITS	LOT	\$ 43,914
		OPTION YEAR TWO TOTAL AMOUNT	\$1,606,974
2015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$65,901.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,208,842 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until October 31, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	< -891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	< 3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	< 10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Total Contract Value	\$4,749,915.00	\$3,208,842.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 23	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D
		X	10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200068393 \$60,000.00 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$60,000.00 and to extend the funded through date to November 15, 2004. Accordingly, the following changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Marie W. Hamann</u> (Signature of Contracting Officer)	16C. DATE SIGNED 8-18-04

COPY



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$60,000.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989))

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,268,842 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 15, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Total Contract Value	\$4,749,915.00	\$3,268,842.00



Hamann

OMB Approval 2700-0042

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

3

2. AMENDMENT/MODIFICATION NO

24

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ NO

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

X

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200089723; \$164,752.00 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$164,752.00 and to extend the funded through date to December 23, 2004. Accordingly, the following changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARIE W. HAMANN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Marie W. Hamann

(Signature of Contracting Officer)

11/10/04

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$164,752.00

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,373,594 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until December 23, 2004.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement



costs) pursuant to paragraphs ( ) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Total Contract Value	\$4,749,915.00	\$3,373,594.00

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

4

2. AMENDMENT/MODIFICATION NO.

25

3. EFFECTIVE DATE

See Block 16C

4. REQUISITION/PURCHASE REQ. NO.

See Block 12

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187  
DUNS: 127136252

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200094071; \$131,802.32 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER Specify type of modification and authority)

X NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$131,802.32 and to extend the funded through date to January 15, 2005. Accordingly, the following changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

MARIE W. HAMANN

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY Marie W. Hamann  
(Signature of Contracting Officer)

NSN 7540-01-152-8070

PREVIOUS EDITION UNUSABLE

30-105  
Computer GeneratedSTANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,802.32.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989))

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,506,396.32 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$ TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 15, 2005

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the

total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Total Contract Value	\$4,749,915.00	\$3,506,396.32

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO. 26	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187 DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>L71082D</b> 10B. DATED (SEE ITEM 13)  <b>9/30/02</b>	
CODE	FACILITY CODE	X	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200096811; \$187,130.53 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$187,130.53 and to extend the funded through date to March 31, 2005. Accordingly, the following changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Marie W. Hamann (Signature of Contracting Officer)	1-14-05

**COPY**



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$187,130.53.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$3,693,526.85 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$ TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until March 31, 2005

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is

terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Total Contract Value	\$4,749,915.00	\$3,693,526.85

## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

CONTRACT ID CODE

PAGE OF PAGE(S)

1

2

2. AMENDMENT/MODIFICATION NO.

27

3. EFFECTIVE DATE

April 1, 2005

4. REQUISITION/PURCHASE REQ. NO.

n/a

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)

DynCorp Technical Services LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187

DUNS: 127136252

CODE

FACILITY CODE

(4)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:  
52.243-1 Changes-Fixed Price (Aug 1987), Alternate I (Apr 1984)

D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

A. The purpose of this change order modification is to authorize and direct the contractor to make the following changes to the subject contract schedule as a result of budget reductions:

Attachment A - Statement of Work, Paragraph 8.0 CLINs, CLIN 9 International Visits, is hereby deleted in its entirety effective April 1, 2005.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

DAVID H. JONES

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

NSN 7540-01-152-8070  
PREVIOUS EDITION UNUSABLE

30-105  
Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY



B. The price for CLIN 2009 (that is, ~~CLIN 9 for the second (current) option period~~) is hereby reduced by \$23,846 from \$44,024 to \$20,178, which is commensurate with the reduction of the period of performance by 6.5 months, from 12 months to 5.5 months.

C. In accordance with the Changes clause, in the event the Contractor seeks an adjustment other than that set forth in this change order modification, "The Contractor must assert its right to an adjustment under this clause within 30 days from the date of receipt of the written order."

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	- 23,846.00	0.00
Total Contract Value	\$4,726,069.00	\$3,693,526.85

Hamann

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. 28	3. EFFECTIVE DATE March 31, 2005	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187  DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE	X	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 52.243-1 Changes-Fixed Price
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 A. The purpose of this modification is to amend the funding total to correct a \$59,000 addition mistake. The period of performance shall run through March 31, 2005. Therefore, the funding total shall read as follows.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Marie W. Hamann (Signature of Contracting Officer)	16C. DATE SIGNED 3-2-05

30-105  
Computer Generated  
COPY



\*\*\*\*\*

## CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Total Contract Value	\$4,749,915.00	\$3,752,526.85





- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$372,546.77.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,125,073.62 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

\*\*\*\*\*

## CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Total Contract Value	\$4,749,915.00	\$4,125,173.62



Hamann

OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 30	3. EFFECTIVE DATE March 31, 2005	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (if applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187  DUNS: 127136252		(4)          X	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
N/A

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to correct the funded through date to read May 31, 2005. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MARIE W. HAMANN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 3/30/2005
(Signature of person authorized to sign)		BY Marie W. Hamann (Signature of Contracting Officer)	

NSN 7540-01-152-8070  
PREVIOUS EDITIONS UNUSABLE

30-105  
Computer Generated

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA FAR (48 CFR) 53.243

COPY

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$372,546.77.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,125,073.62 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:



\*\*\*\*\*

## CONTRACT TABULATION

	Firm Fixed Price	Funding
		\$282,195.37
Original Award	\$1,548,233.00	0.00
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	94,688.00
Modification No. 4	0.00	130,770.00
Modification No. 5	0.00	76,356.00
Modification No. 6	0.00	156,702.00
Modification No. 7	0.00	0.00
Modification No. 8	3,143.00	809,773.63
Modification No. 9	0.00	0.00
Modification No. 10	10,828.00	10,828.00
Modification No. 11	0.00	0.00
Modification No. 12	0.00	120,000.00
Modification No. 13	1,581,628.00	131,802.33
Modification No. 14	0.00	197,703.48
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	329,505.80
Modification No. 18	0.00	42,320.00
Modification No. 19	0.00	364,890.00
Modification No. 20	0.00	(.57)
Modification No. 21	0.00	65,901.00
Modification No. 22	1,606,974.00	60,000.00
Modification No. 23	0.00	164,752.00
Modification No. 24	0.00	\$131,802.32
Modification No. 25	0.00	\$187,130.53
Modification No. 26	0.00	0.00
Modification No. 27	where is decrease? 0.00	0.00
Modification No. 28	0.00	372,546.77
Modification No. 29	0.00	0.00
Modification No. 30	0.00	\$4,125,173.62
Total Contract Value	\$4,749,915.00	

Should be  
4,125,073.62

Hare

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 31	3. EFFECTIVE DATE March 31, 2005	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+4 Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02	
CODE		FACILITY CODE	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

PRS: 4200115137 \$42,394.00 (Complete) and 4200115475 \$558,501.38 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)
	D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$600,895.38 (\$558,501.38 base support and \$42,394 for PKI Support) and extend the funded though date to September 30, 2005. Accordingly, no other changes are made:

COPY

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON V. HARE	
15C. DATE SIGNED	15B. UNITED STATES OF AMERICA	16C. DATE SIGNED 5/31/2005	
Signature of person authorized to sign		BY Sharon V. Hare (Signature of Contracting Officer)	



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$600,895.38.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,726,069 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$ TBD

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until September 30, 2005

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement

costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.



\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	0.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Total Contract Value	\$4,749,915.00	\$4,726,069.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. <b>32</b>	3. EFFECTIVE DATE <b>See Block 16C</b>	4. REQUISITION/PURCHASE REQ. NO. <b>N/A</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  DynCorp Technical Services LLC One Ridgmar Centre 6500 W. Freeway, Suite 600 Fort Worth, TX 76116-2187  DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b>
		X	10B. DATED (SEE ITEM 13) <b>9/30/02</b>
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
 (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

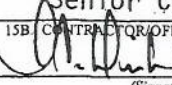
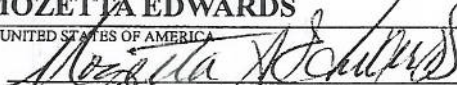
(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) change the Contractor's Name and Address, (2) correct the funding through date on Modification 31; (3) incorporate LaRC 52.223-92, Observation of Safety Stand Down Day by Contractor as Item 36 of the Schedule; and (4) renumber Item 36, List of Attachments.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) <b>C. Rick Diehl</b> Senior Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MOZETTA EDWARDS</b>
15B. CONTRACTOR OFFICER  (Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)
15C. DATE SIGNED <b>22 Aug 2005</b>	16C. DATE SIGNED <b>8/23/05</b>



1. Block 7, of the Contract is changed to:

DELETE: DynCorp Technical Services, LLC  
One Ridgmar Centre  
6500 W. Freeway, Suite 600  
Fort Worth, TX 76116-2187

REPLACE: CSC Applied Technologies LLC  
3430 Alameda Suite 124  
Fort Worth, TX 76116-2187

The CAGE Code will remain unchanged.

2. The funded through date on Modification 31 is changed from "September 30, 2005" to "October 15, 2005".
3. The following LaRC Clause is incorporated as Item 36 to the Contract.

**"36. OBSERVATION OF SAFETY STAND DOWN DAY BY CONTRACTOR  
EMPLOYEES (LaRC 52.223-92) (OCT 2004)**

The Langley Research Center (LaRC) Safety Stand Down Day is an annual event dedicated to learning best practices for a safe work environment. When the LaRC Director designates all or a portion of a day as Safety Stand Down Day (or equivalent), the Contractor shall require all onsite employees to participate in all Safety Stand Down Day activities at LaRC. Normal work activities, with the exception of critical services (e.g., physical and computer security), will be suspended."

4. Item 36, List of Attachments, is renumbered to be Item 37.
5. All other terms and conditions remain unchanged.

\*\*\*\*\*

# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	-23,786.75	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Total Contract Value	\$4,726,128.25	\$4,726,069.00



OMB Approval 2700-0042

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 33	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ NO. See Block 12	5. PROJECT NO. (if applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (if other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+4 Code)  CSC Applied Technologies LLC 3430 Alameda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NASA 52.243-1 Changes-Fixed Price (AUG 1987), Alternate I (APR 1984)
	D. OTHER Specify type of modification and authority

F. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by (ICP section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) correct Item B on Mod 26; (2) correct the Contract Tabulation Table for Modifications 28-32; (3) correct the cost for CLIN 2003 on Mod 22, (4) delete CLIN 9, "International Visits", on Attachment A, Statement of Work; and (5) make the following changes to the subject contract schedule as a result of budget reductions.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) L.C. Rick Diehl Senior Contracts Manager	15B. DATE SIGNED 8/29/2005	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) MOZETTA EDWARDS	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED 8/31/05
(Signature of person authorized to sign)		(Signature of Contracting Officer)		

1. On Mod 27, Item B is corrected to read as follows : (changes are indicated by ***bold, italicized*** font):

"The price for CLIN 2009 (that is, CLIN 9 for the second (current) option period) is hereby reduced by \$23,787 from \$43,914 to \$20,127 which is commensurate with the reduction of the period of performance by 6.5 months, from 12 months to 5.5 months."

2. On Modifications 28-32, under the Contract Tabulation Table, the Lines reading "Mod 27" and "Total Contract Value" are corrected to read as follows (changes are indicated by ***bold, italicized*** font):

Modification No. 27	-23,787.00	0.00
Total Contract Value	\$4,726,129.00	\$4,725,969.00

3. Correct the cost for CLIN 2003 on Mod 22, from \$194,411 to \$194,441. *no change tabulation table*
4. Attachment A – Statement of Work, CLIN 9 "International Visits", under Paragraph 8.0 "Contract Line Item Numbers (CLINs)", is hereby deleted in its entirety.
5. On Optional Form 347, Block 17(f) is hereby reduced by \$116,142 from \$8,004,723 to \$7,888,581.
6. Due to the deletion of CLIN 9, "International Visits", the following changes are made to Item 2 of the Contract Schedule:
- The total value for Option Year Two is reduced by \$23,787 (due to the deletion of CLIN 2009) from \$1,606,974 to \$1,583,187.
  - The total value for Option Year Three is hereby reduced by \$46,394 (due to deletion of CLIN 3009) from \$1,631,753 to \$1,585,359.
  - The total value for Option Year Four is reduced by \$45,961 (due to the deletion of CLIN 4009) from \$1,622,723 to \$1,576,762.
7. Item 21 is hereby changed due to deletion of CLIN 9, International Visits, and therefore is replaced with the following (changes are indicated by ***bold italicized*** font):

Item	First Option Period	Second Option Period	Third Option Period	Fourth Option Period
Period of Performance (Paragraph 6)	12 months	12 months	12 months	12 months
Total Firm Fixed Price CLIN 001 through 0004, 0007 through 0009	\$1,542,401 <i>1,581,628</i>	\$1,583,187 ✓	\$1,585,359	\$1,576,762
Total Indefinite Quantity CLIN 0015	<u>Not to Exceed</u> \$2M	<u>Not to Exceed</u> \$2M	<u>Not to Exceed</u> \$2M	<u>Not to Exceed</u> \$2M



8. All other Terms and Conditions remain unchanged.

\*\*\*\*\*  
\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	-23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Total Contract Value	\$4,726,125.00	\$4,725,969.00 ✓

8

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4 PAGE(S)
2. AMENDMENT/MODIFICATION NO. <b>34</b>	3. EFFECTIVE DATE <b>October 15, 2005</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+ Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116-2187  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b> 10B. DATED (SEE ITEM 13) <b>9/30/02</b>	
CODE	FACILITY CODE		

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

PRS: 4200128801 (Complete) and 4200133472 (Complete) – Total Obligated \$79,812

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>FAR 52.217-8 Option to Extend Services (NOV 1999)</b>
	D. OTHER Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purposes of this modification are to (1) exercise Option Year Three for an additional 12 months of performance, (2) provide funding in the amount of \$79,812, and (3) extend the funded through date to October 31, 2005. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>MOZETTA A. EDWARDS</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Mozetta A. Edwards</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>9/27/05</b>
(Signature of person authorized to sign)			



1. Paragraph 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of Option Year Three by increasing the Firm Fixed Price from \$4,726,129 to \$6,311,488, an increase of \$1,585,359. Accordingly, Paragraph 2(a) is replaced by the following:

“The total firm fixed price of this order for the Base Period, Phase In, Option Year One, Option Year Two and Option Year Three is \$6,311,428.00.”

Option Year Three CLIN prices are as follows:

**Option Year Third**

CLIN	DESCRIPTION	UNIT	TOTAL
3001	SECURITY FORCE SERVICES	LOT	\$964,008
3002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$230,971
3003	BADGE AND PASS OFFICE	LOT	\$192,255
3004	LOCKSMITH SERVICES	LOT	\$ 61,847
3007	PERSONNEL SECURITY	LOT	\$ 91,548
3008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 44,730
		OPTION YEAR THREE TOTAL AMOUNT	\$1,585,359
3015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

2. Paragraph 3, Limitation of Funds, Paragraphs (a) and (c) (1) are hereby deleted in their entirety and replaced with the following to reflect a total funding increase of \$79,812. (Changes are identified by **bold font**):

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) Of the total price of items 1, 2, 3, 4, 7, 8 and 9, the sum of **\$4,805,881** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS

Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.00
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/31/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/09/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48

04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/23/2004 to 01/15/2005	\$131,802.32
01/16/2004 to 03/31/2005	\$187,130.55
03/31/2005 to 05/31/2005	\$372,546.77
05/31/2005 to 09/30/2005	\$600,895.38 (\$42,394 for PKI Support)
<b>09/30/2005 to 10/31/2005</b>	<b>\$79,812.00</b>

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **October 31, 2005.**

(b) Paragraph 6, Period of Performance (LaRC 52.211-91)(AUG 1997) is deleted in its entirety and replaced with the following:

“6. PERIOD OF PERFORMANCE (LaRC 52,211-91) (AUG 1997)

The period of performance of this contract shall be October 16, 2002 through **October 15, 2006.”**

4. All other terms and conditions remain unchanged.



\*\*\*\*\*

## CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	-23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Total Contract Value	\$6,311,488.00	\$4,805,881.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 4 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. <b>35</b>		3. EFFECTIVE DATE <b>10/31/05</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	
5. PROJECT NO. (if applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b>	
				10B. DATED (SEE ITEM 13) <b>9/30/02</b>	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PRS: 4200134786 (Complete)

13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,  
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: <b>NASA 1852.232-77, Limitation of Funds (Fixed-Price Contracts) (MAR 1989)</b>
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$132,114 and extend the funded though date to November 30, 2005. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SHARON V. HARE</b>	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <b>Sharon V. Hare</b> (Signature of Contracting Officer)	16C. DATE SIGNED <b>10/31/05</b>



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,114.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$4,858,183.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until November 30, 2005

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the

total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.



\*\*\*\*\*

## CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Modification No. 35	0.00	132,114.00
Total Contract Value	\$6,311,488.00	\$4,858,183.00

*Funding  
total  
wrong*

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 4
2. AMENDMENT/MODIFICATION NO. 36	3. EFFECTIVE DATE 12/1/05	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		(4)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D
		X	10B. DATED (SEE ITEM 13) 9/30/02
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PRS: 4200137281, \$70,000 and 4200137705, \$35,000 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.



(4)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$104,840 and \$160 to fully fund Option Year 2; (2) extend the funded though date to December 22, 2005; (3) under Attachment D – Contract Documentation Requirements add Paragraph J, On and Near-Site Staffing Report; and (4) correct the funding on the Contract Tabulation for Mods 29 - 35. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Jeff Benford Director, Contracts		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON V. HARE	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 11/30/05	16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)	16C. DATE SIGNED 12/1/05



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$104,840.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,042,895.00 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 22, 2005**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting



Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

B. Add an additional \$160.00 to fully fund Option Year 2.

C. Under Attachment D – Contract Documentation Requirements, add Paragraph J, On and Near-Site Staffing Report.

**“J. On and Near-Site Staffing Report** -- The contractor shall submit a report which includes the number of on-site and near-site Work Year Equivalents (WYE's) performing work on the contract, broken down by skill category. An initial report shall be submitted by January 1, 2006 and shall be updated quarterly, on April 1, July 1, October 1, and January 1 of each year.

These reports shall be e-mailed to the following: [contractorwye@larc.nasa.gov](mailto:contractorwye@larc.nasa.gov)  
The subject line for the e-mail should be "Contractor WYE".

"On-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is on-site at Langley Research Center, whether such employees charge direct or indirect in the contractor's or subcontractor's accounting systems (e.g., management and administrative staff may charge their time to an "indirect" account, but the time worked by such individuals shall still be counted in the on-site WYE).

"Near-site" WYE's include the time worked by prime contractor and subcontractor employees on this contract whose primary duty station is within 50 miles of LaRC. Work performed on local college campuses shall not be considered "near site" WYE's.

The contractor shall break out the On-site and Near-site WYE by skill category using the following categories: Scientist, engineer, technician, administrative professional, and clerical.

The information in these reports will be for internal government use only.”

D. The Contract Tabulation, Funding on Modification 29 and 30 should be changed from \$4,125,173.62 to \$4,125,073.62

The Contract Tabulation, Funding on Modification 31 through 33 should be changed from \$4,726,069 to \$4,725,969.

The Contract Tabulation, Funding on Modification 34 should be changed from \$4,805,881 to \$4,805,781.



The Contract Tabulation, Funding on Modification 35 should be changed from \$4,858,183 to \$4,937,895.

\*\*\*\*\*

### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification No. 1	0.00	0.00
Modification No. 2	0.00	0.00
Modification No. 3	-891.00	0.00
Modification No. 4	0.00	94,688.00
Modification No. 5	0.00	130,770.00
Modification No. 6	0.00	76,356.00
Modification No. 7	0.00	156,702.00
Modification No. 8	3,143.00	0.00
Modification No. 9	0.00	809,773.63
Modification No. 10	10,828.00	0.00
Modification No. 11	0.00	10,828.00
Modification No. 12	0.00	0.00
Modification No. 13	1,581,628.00	120,000.00
Modification No. 14	0.00	131,802.33
Modification No. 15	0.00	197,703.48
Modification No. 16	0.00	197,703.48
Modification No. 17	0.00	197,703.48
Modification No. 18	0.00	329,505.80
Modification No. 19	0.00	42,320.00
Modification No. 20	0.00	364,890.00
Modification No. 21	0.00	(.57)
Modification No. 22	1,606,974.00	65,901.00
Modification No. 23	0.00	60,000.00
Modification No. 24	0.00	164,752.00
Modification No. 25	0.00	\$131,802.32
Modification No. 26	0.00	\$187,130.53
Modification No. 27	23,787.00	0.00
Modification No. 28	0.00	0.00
Modification No. 29	0.00	372,546.77
Modification No. 30	0.00	0.00
Modification No. 31	0.00	600,895.38
Modification No. 32	0.00	0.00
Modification No. 33	0.00	0.00
Modification No. 34	1,585,359.00	79,812.00
Modification No. 35	0.00	132,114.00
Modification No. 36	105,000.00	105,000.00
Total Contract Value	\$6,416,488.00	\$5,042,895.00

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 37	3. EFFECTIVE DATE 12/15/05	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		<input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO.  <input type="checkbox"/> 9B. DATED (SEE ITEM 11)  <input type="checkbox"/> 10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D <input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) 9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PRS: 4200139042, \$132,113.25 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$132,113.25; and (2) extend the funded though date to January 15, 2006. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON V. HARE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY Sharon V. Hare (Signature of Contracting Officer)	16C. DATE SIGNED 12/15/05
(Signature of person authorized to sign)			



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$132,113.25.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,175,008.25 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until January 15, 2006

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Total Contract Value	\$6,311,487.00	\$5,175,008.25



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2
2. AMENDMENT/MODIFICATION NO. <b>38</b>	3. EFFECTIVE DATE <b>12/15/05</b>	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  <b>L71082D</b> 10B. DATED (SEE ITEM 13) <b>9/30/02</b>	
CODE	FACILITY CODE	X	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to authorize pay upon receipt for the following invoices: 700024-01-02 (DO#1); 700024-09-02 (DO#9/NNL04AC76T); 700024-15-02 (DO#15/NNL05AB13T); 700024-14-02 (DO#14/NNL04AC78T); 700024-16-01 (DO#16/NNL05AC76T); 700024-06-02 (DO#6). All other invoices will remain Net 30.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SHARON V. HARE</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Sharon V. Hare</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>12/15/05</b>
(Signature of person authorized to sign)			

\*\*\*\*\*

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Total Contract Value	\$6,311,487.00	\$5,175,008.25



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		I. CONTRACT ID CODE		PAGE 1 OF 2 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. <b>39</b>		3. EFFECTIVE DATE <b>11/10/06</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)		5. PROJECT NO. (If applicable)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b>	
		X		10B. DATED (SEE ITEM 13) <b>9/30/02</b>	

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200141169; \$123,589.57 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$123,589.57; and (2) extend the funded though date to February 13, 2006. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SHARON V. HARE</b>	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <i>Sharon V. Hare</i> (Signature of Contracting Officer)	16C. DATE SIGNED <b>11/10/06</b>
(Signature of person authorized to sign)			

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$123,589.57.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,298,597.82 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **February 13, 2006**



(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Total Contract Value	\$6,311,487.00	\$5,298,597.82

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 2 PAGE(S)
2. AMENDMENT/MODIFICATION NO. <b>40</b>	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b> 10B. DATED (SEE ITEM 13) <b>9/30/02</b>	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

**PR: 4200144168; \$76,710.78 (Complete)**

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

<input checked="" type="checkbox"/>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input checked="" type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$176,710.78; and (2) extend the funded though date to March 3, 2006. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) <b>SHARON V. HARE</b>
15B. CONTRACTOR/OFFEROR	16B. UNITED STATES OF AMERICA
15C. DATE SIGNED	16C. DATE SIGNED
(Signature of person authorized to sign)	BY <i>Sharon V Hare</i> (Signature of Contracting Officer)



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$76,710.78.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,375,308.60 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **March 3, 2006**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Total Contract Value	\$6,311,487.00	\$5,375,308.60



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 41	3. EFFECTIVE DATE 2/22/06	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+ Code)  CSC Applied Technologies LLC Attn: Rick Diehl 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200147120; \$379,292.19 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$379,292.17; and (2) extend the funded though date to May 31, 2006. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON V. HARE		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Sharon V Hare</u> (Signature of Contracting Officer)	16C. DATE SIGNED 2/22/06
(Signature of person authorized to sign)			

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$379,292.19.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,754,600.79 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.



(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **May 31, 2006**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Total Contract Value	\$6,311,487.00	\$5,754,600.79

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE 1 OF 3 PAGE(S)	
2. AMENDMENT/MODIFICATION NO. 42		3. EFFECTIVE DATE 2/28/06		4. REQUISITION/PURCHASE REQ. NO. See Block 12	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Tim Short 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. L71082D 10B. DATED (SEE ITEM 13) 9/30/02		X	
CODE		FACILITY CODE			

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200147723; \$44,730 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$44,730 for CLIN 3008. Accordingly, no other changes are made:

Except at provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SHARON V. HARE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Sharon V. Hare	2/28/06
		(Signature of Contracting Officer)	



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$44,730.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$5,799,330.79 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the

amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **May 31, 2006**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Total Contract Value	\$6,311,487.00	\$5,799,330.79



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3
2. AMENDMENT/MODIFICATION NO. 43	3. EFFECTIVE DATE 3/9/06	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP- Code)  CSC Applied Technologies LLC Attn: Tim Short 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D 10B. DATED (SEE ITEM 13)  9/30/02	
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

- ☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.
- Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:
- (a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200148468; \$436,986.81 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification are to (1) add funding in the amount of \$436,986.81; and (2) extend the funded through date to September 30, 2006. Accordingly, no other changes are made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SHARON V. HARE
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED
(Signature of person authorized to sign)	16B. UNITED STATES OF AMERICA BY Sharon V. Hare (Signature of Contracting Officer)
	16C. DATE SIGNED 3/9/06

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$436,986.81.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$6,236,317.60 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the



amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **September 30, 2006**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Total Contract Value	\$6,311,487.00	\$6,236,317.60

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGE(S)
2. AMENDMENT/MODIFICATION NO. 44	3. EFFECTIVE DATE 5/24/06	4. REQUISITION/PURCHASE REQ. NO. See Block 12	5. PROJECT NO. (If applicable)
6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP; Code)  CSC Applied Technologies LLC Attn: Tim Short 3430 Alameda, Suite 600 Fort Worth, TX 76116  DUNS: 127136252		(✓)	9A. AMENDMENT OF SOLICITATION NO.
			9B. DATED (SEE ITEM 11)
			10A. MODIFICATION OF CONTRACT/ORDER NO.  L71082D
		X	10B. DATED (SEE ITEM 13)  9/30/02
CODE	FACILITY CODE		

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PR: 4200150068; \$8,388.81 (Complete)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

A	THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
B	THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
C	THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
D	OTHER Specify type of modification and authority)
X	NASA 1852.232-77, Limitation of Funds (Fixed Price Contracts) (Mar 1989)

11. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$8,388.81. Accordingly no other changes are made.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		SHARON V. HARE	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		BY Sharon V Hare	5/24/06
		(Signature of Contracting Officer)	



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$8,388.81

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 the sum of \$6,244,706.41 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that

point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **September 30, 2006**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Total Contract Value	\$6,311,487.00	\$6,244,706.41



## AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

PAGE OF PAGE(S)

1

5

2. AMENDMENT/MODIFICATION NO.

45

3. EFFECTIVE DATE

See Blk 16 c

4. REQUISITION/PURCHASE REQ. NO.

N/A

5. PROJECT NO. (If applicable)

6. ISSUED BY

CODE

National Aeronautics and Space Administration  
Langley Research Center  
Hampton, VA 23681-2199

7. ADMINISTERED BY (If other than Item 6)

CODE

8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP+ Code)

CSC Applied Technologies LLC  
Attn: Tim Short  
3430 Alameda Suite 124  
Fort Worth, TX 76116-2187

DUNS: 127136252

(✓)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

10A. MODIFICATION OF CONTRACT/ORDER NO.

L71082D

10B. DATED (SEE ITEM 13)

9/30/02

CODE

FACILITY CODE

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

## 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓) A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.

B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

X D. OTHER Specify type of modification and authority)

Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this supplemental agreement is to implement the requirements of Homeland Security Presidential Directive 12 (HSPD-12) and Federal Information Processing Standards Publication (FIPS PUB) Number 201 by the incorporation of FAR clause 52.204-9, Personal Identity Verification of Contractor, and Attachment H, Personal Identity Verification of Contractor. There is no increase to the price as a result of this modification. As a result, the following changes are made to the Contract Schedule:

(continued)

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Timothy F. Short, Contracts Manager

16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

SUSAN E. McCLAIN

15B. CONTRACTOR/OFFEROR

*Timothy F. Short*  
(Signature of person authorized to sign)

15C. DATE SIGNED

08/09/02

16B. UNITED STATES OF AMERICA

BY *Susan E. McClain*  
(Signature of Contracting Officer)

16C. DATE SIGNED

8/11/2002



I. Section 29, page 16, is revised to include the following clause:

**52.204-9 Personal Identity Verification of Contractor Personnel (JAN 2006)**

(a) The Contractor shall comply with agency personal identity verification procedures identified in the contract that implement Homeland Security Presidential Directive-12 (HSPD-12), Office of Management and Budget (OMB) guidance M-05-24, and Federal Information Processing Standards Publication (FIPS PUB) Number 201.

(b) The Contractor shall insert this clause in all subcontracts when the subcontractor is required to have physical access to a federally-controlled facility or access to a Federal information system.

(End of clause)

II. List of Attachments, page 20, is revised to include Attachment H, Personal Identity Verification of Contractors, which is as follows:

**Attachment H, Personal Identity Verification of Contractor Personnel**

Personal Identity Verification (PIV) Card Issuance Procedures in accordance with FAR clause 52.204-9, Personal Identity Verification of Contractor Personnel.

The following steps describe the procedures for the NASA Personal Identity Verification Card Issuance (PCI) of a PIV credential:

**Step 1:**

The Contractor's Corporate Security Officer (CSO), Program Manager (PM), or Facility Security Officer (FSO) submits a formal letter that provides a list of contract employees (applicant) names requesting access to the NASA Contracting Officer's Technical Representative (COTR). In the case of a foreign national applicant, approval through the NASA Foreign National Management System (NFMMS) must be obtained for the visit or assignment before any processing for a PIV credential can take place. Further, if the foreign national is not under a contract where a COTR has been officially designated, the foreign national will provide the information directly to their visit/assignment host, and the host sponsor will fulfill the duties of the COTR mentioned herein. In each case, the letter shall provide notification of the contract or foreign national employee's (hereafter the "applicant") full name (first, middle and last), social security number (SSN) or NASA Foreign National Management System Visitor Number if the foreign national does not have a SSN, and date of birth. If the contract employee has a current satisfactorily completed National Agency Check with Inquiries (NACI) or an equivalent or higher degree of background investigation, the letter shall indicate the type of investigation, the agency completing the investigation, and date the investigation was completed. Also, the letter must specify the risk/sensitivity level associated with the position in which each applicant will be working (NPR 1600.1, §4.5 is germane) Further, the letter shall also acknowledge that contract employees may be denied access to NASA information or information systems based on an unsatisfactory background investigation/adjudication.



After reviewing the letter for completeness and concurring with the risk/sensitivity levels, the COTR/host must forward the letter to the Center Chief of Security (CCS). The CCS shall review the OPM databases (e.g., DCII, PIP, et al.), and take appropriate steps to validate the applicant's investigation status. Requirements for a NACI or other investigation shall be initiated only if necessary.

Applicants who do not currently possess the required level of background investigation shall be directed to the e-QIP web site to complete the necessary background investigation forms online. The CCS shall provide to the COTR/host information and instructions on how to access the e-QIP for each contract or foreign national employee requiring access

#### Step 2:

Upon acceptance of the letter/background information, the applicant will be advised that in order to complete the investigative process, he or she must appear in-person before the authorized PIV registrar and submit two forms of identity source documents in original form. The identity source documents must come from the list of acceptable documents included in Form I-9, Employment Eligibility Verification, one which must be a Federal<sup>1</sup> or State issued picture identification. Fingerprints will be taken at this time. The applicant must appear **no later than** the entry on duty date.

When the applicant appears, the registrar will electronically scan the submitted documents; any document that appears invalid will be rejected by the registrar. The registrar will capture electronically both a facial image and fingerprints of the applicant. The information submitted by the applicant will be used to create or update the applicant identity record in the Identity Management System (IDMS).

#### Step 3:

Upon the applicant's completion of the investigative document, the CCS reviews the information, and resolves discrepancies with the applicant as necessary. When the applicant has appeared in person and completed fingerprints, the package is electronically submitted to initiate the NACI. The CCS includes a request for feedback on the NAC portion of the NACI at the time the request is submitted.

#### Step 4:

Prior to authorizing physical access of a contractor employee to a federally-controlled facility or access to a Federal information system, the CCS will a National Crime Information Center (NCIC) with an Interstate Identification Index check is/has been performed. In the case of a foreign national, a national check of the Bureau of Immigration and Customs Enforcement (BICE) database will be performed for each applicant. If this process yields negative information, the CCS will immediately notify the COTR/host of the determination regarding access made by the CCS.

---

<sup>1</sup> A non-PIV government identification badge, including the NASA Photo Identification Badge, MAY NOT BE USED for the original issuance of a PIV vetted credential

Step 5:

Upon receipt of the completed NAC, the CCS will update IDMS from the NAC portion of the NACI and indicate the result of the suitability determination. If an unsatisfactory suitability determination is rendered, the COTR will advise the contractor that the employee is being denied physical access to all federally-controlled facilities and Federal information systems.

Based on a favorable NAC and NCIC/III or BICE check, the CCS will authorize the issuance of a PIV federal credential in the Physical Access Control System (PACS) database. The CCS, based on information provided by the COTR/host, will determine what physical access the applicant should be granted once the PIV issues the credential.

Step 6:

Using the information provided by the applicant during his or her in-person appearance, the PIV card production facility creates and instantiates the approved PIV card for the applicant with an activation date commensurate with the applicant's start date.

Step 7:

The applicant proceeds to the credential issuance facility to begin processing for receipt of his/her federal credential.

The applicant provides to the credential issuing operator proof of identity with documentation that meets the requirements of FIPS 201 (DHS Employment Eligibility Verification (Form I-9)) documents. These documents **must** be the same documents submitted for registration.

The credential issuing operator will verify that the facial image, and optionally reference finger print, matches the enrollment data used to produce the card. Upon verification of identity, the operator will locate the employee's record in the PACS database, and modify the record to indicate the PIV card has been issued. The applicant will select a PIN for use with his or her new PIV card. Although root data is inaccessible to the operator, certain fields (hair color, eye color, et al.) may be modified to more accurately record the employee's information.

The applicant proceeds to a kiosk or other workstation to complete activation of the PIV card using the initial PIN entered at card issuance.



**ALTERNATIVE FOR APPLICANTS WHO DO NOT HAVE A COMPLETED AND  
ADJUDICATED NAC AT THE TIME OF ENTRANCE ON DUTY**

Steps 1 through 4 shall be accomplished for all applicants in accordance with the process described above. If the applicant is unable to appear in person until the time of entry on duty, or does not, for any other reason, have a completed and adjudicated NAC portion of the NACI at the time of entrance on duty, the following interim procedures shall apply.

1. If the documents required to submit the NACI have not been completed prior to EOD, the applicant will be instructed to complete all remaining requirements for submission of the investigation request. This includes presentation of I-9 documents and completion of fingerprints, if not already accomplished. If the applicant fails to complete these activities as prescribed in NPR 1600.1 (Chapters 3 & 4), it may be considered as failure to meet the conditions required for physical access to a federally-controlled facility or access to a Federal information system, and result in denial of such access.
2. Based on favorable results of the NCIC, the applicant shall be issued a temporary NASA identification card for a period not-to-exceed six months. If at the end of the six month period the NAC results have not been returned, the agency will at that time make a determination if an additional extension will be granted for the temporary identification card.
3. Upon return of the completed NAC, the process will continue from Step 5.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		MB Approval 2700-42 PAGE 1 OF 4	
2. AMENDMENT/MODIFICATION NO. <b>46</b>		3. EFFECTIVE DATE <b>See Blk 16c</b>		4. REQUISITION/PURCHASE REQ. NO. <b>See Block 12</b>	
5. PROJECT NO. (If applicable)		6. ISSUED BY National Aeronautics and Space Administration Langley Research Center Hampton, VA 23681-2199		7. ADMINISTERED BY (If other than Item 6)	
8. NAME AND ADDRESS OF CONTRACTOR (No. Street, County, State and ZIP: Code)  CSC Applied Technologies LLC Attn: Tim Short 3430 Alameda Suite 124 Fort Worth, TX 76116-2187  DUNS: 127136252		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. <b>L71082D</b>	
				10B. DATED (SEE ITEM 13) <b>9/30/02</b>	

# 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning one (1) copy of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATA SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and data specified.

## 12. ACCOUNTING AND APPROPRIATION DATA (If required)

PRS: 4200162411: \$397,430.80 (Complete)

# 13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(✓)	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER Specify type of modification and authority)
X	Contract Item 21 "Options" and 28 "Option to Extend The Term of the Order"

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

## 14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to exercise Option Year Four for an additional 12 months of performance and provide funding in the amount of **\$397,430.80**, and to extend the funded through date to **Dec 31, 2006**. Accordingly, the following changes are hereby made:

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SUSAN E. McCLAIN	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA BY <u>Susan E. McClain</u> (Signature of Contracting Officer)	16C. DATE SIGNED <u>9/12/2006</u>
(Signature of person authorized to sign)			



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the exercise of the Option Year Four by increasing the Firm Fixed Price from **\$6,311,487.00** to **\$7,888,249.00** an increase of **\$1,576,762.00** Accordingly, Paragraph 2(a) is replaced by the following:

“The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three and Option Year Four is **\$7,888,249.000.**”

*The value for CLIN XX15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$8,000,000.00 to \$10,000,000.* The maximum value for CLIN XX15 shall not exceed \$10,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

Option Year Four CLIN prices are as follows:

**OPTION YEAR FOUR**  
**16 Oct 2006 – 15 Oct 2007**

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 953,482
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 227,419
4003	BADGE AND PASS OFFICE	LOT	\$ 195,489
4004	LOCKSMITH SERVICES	LOT	\$ 62,061
4007	PERSONNEL SECURITY	LOT	\$ 92,353
4008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 45,958
		OPTION YEAR FOUR TOTAL AMOUNT	\$1,576,762
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of **\$397,430.80**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, and 8, (\$7,888,249.00) the sum of **\$6,642,137.21** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
09/30/06 to 12/31/06	\$397,430.80
<b>TOTAL</b>	<b>\$6,642,137.21</b>

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 31, 2006**.



(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0.00
Modification No. 46 Option 4	\$1,576,762.00	\$397,430.80
<b>Total Contract Value</b>	<b>\$7,888,249.00</b>	<b>\$6,642,137.21</b>

C. Contract Item 6, Period of Performance (LaRC 52.211-91) (AUG 1997) is hereby changed to read:  
 "The period of performance of this contract shall be October 16, 2002 through  
 October 15, 2007."

D. All other terms and conditions remain unchanged.

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 000047	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200181618	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 11) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule  
Net Increase: \$133,916.90

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NASA 1852.232-77, Limitation of Funds (Fixed Price Contracts) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to add funding in the amount of \$133,916.90. Accordingly no other changes are made. See atch 1

LIST OF CHANGES:

Incremental funding in the amount of \$133,916.90 for 31 Jan 2007

002 ATD, Base  
Incrementally Funded Amount: \$133,916.90

8,160,606.50

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles Wingate
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 15D. UNITED STATES OF AMERICA (Signature of Contracting Officer)
	16C. DATE SIGNED 12/21/2006

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/000047PAGE OF  
2 2

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Delivery Location Code: LARC NASA/ Langley Research Center Hampton VA 23681-2199 USA Amount: \$8,160,606.50 Accounting Info: 23D4A/6100.2520/FC000000/299147.01.07.01/000/2520/ 23/ESAX22007D/CMO Cost Center: 23D4A GI Account: 6100.2520 Order: FC000000 WBS Element1: 299147.01.07.01 Item Number: 000 Commitment Item: 2520 Funds Center: 23 Fund: ESAX22007D Functional Area: CMO				

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$133,916.90

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$6,445,403.90 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90

- (b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including



amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **31 Jan 2007**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

.....  
**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Total Contract Value	\$7,888,249.00	\$6,776,054.41

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 1
2. AMENDMENT/MODIFICATION NO. 000050	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200184598	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)	
CODE		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 11) 09/30/2002	
FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$120,957.20  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NASA 1852.232-77, Limitation of Funds (Fixed Price Contracts) (Mar 1989)

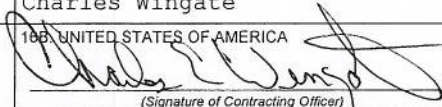
E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purposes of this modification is to add incremental funding in the amount of \$120,957.20. Accordingly, the following changes are hereby made: See atch 1

Delivery Location Code: LARC  
NASA/ Langley Research Center  
Hampton VA 23681-2199 USA

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles Wingate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/11/2007
(Signature of person authorized to sign)			

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$6,897,011.31

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$6,897,011.31 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **28 Feb 2007**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

.....  
**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48/ System 50	0	120,957.20
Total Contract Value	\$7,888,249.00	\$6,897,011.31



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 000053		3. EFFECTIVE DATE 02/15/2007		4. REQUISITION/PURCHASE REQ. NO. 4200188325	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 11) 09/30/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200188325 Net Increase: \$133,916.90

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NASA 1852.232-77, Limitation of Funds (Fixed Price Contracts) (Mar 1989)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

(1) add funding in the amount of \$133,916.90 and (2) extend the funded through date to March 31, 2007. Accordingly, no other changes are made: See atch 1

Actual mod 49/System Generated 53

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$133,916.90

Incrementally Funded through date changed from 02/28/2007 to 03/31/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles E. Wingate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 02/15/2007	

- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$133,916.90

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$7,030,928.21 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20
03/01/2007 to 03/31/2007	\$133,916.90



(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **31 Mar 2007**

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

.....  
**CONTRACT TABULATION**

	<u><b>Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48	0	120,957.20
<b>Modification No. 49</b>	<b>0</b>	<b>133,916.90</b>
<b>Total Contract Value</b>	<b>\$7,888,249.00</b>	<b>\$7,030,928.21</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
000054		02/15/2007		4200188326	
5. PROJECT NO. (If applicable)		6. ISSUED BY		7. ADMINISTERED BY (If other than Item 6)	
		CODE LARC		CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118					
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS07F0426M	
				L71082D	
				10B. DATED (SEE ITEM 11)	
				09/30/2002	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200188326 Net Increase: \$39,012.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE:	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties and NAS A 1852.232-77, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

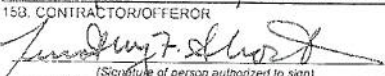

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:  
(1) add funding in the amount of \$39,012 (2) extend the funded through date to March 31, 2007 and make the POP end on 15 Oct 2007. Accordingly, no other changes are made: See attach 1

DO # 1 Actual Mod 48/System Generated 53  
40 54

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Timothy F. Short, Contracts Manager		Charles E. Wingate	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
	02/21/07		21 Feb 2007
(Signature of person authorized to sign)		(Signature of Contracting Officer)	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



B. Block 17(I) is increased by \$39,012.00 from \$2,385,199.31 to read \$2,424,211.31 (incorporates the totals of Modifications 1-39).

C. Block 15, Deliver to F.O.B. Point on or Before Date, is hereby changed as follows:

To: 31 Mar 2007

D. All other terms and conditions remain unchanged.

\*\*\*\*\*

### CONTRACT TABULATION

	Task Order Value	Task Order Funding
Delivery Order 001	\$ 70,789.63	\$ 70,789.63
Modification Nos. 1-30	\$1,787,695.12	\$1,787,695.12
Modification No. 31	27,335.52	27,335.52
Modification No. 32	35,464.50	35,464.50
Modification No. 33	21,682.44	21,682.44
Modification No. 34	106,131.78	106,131.78
Modification No. 35	145,489.32	145,489.32
Modification No. 36	116,097.60	116,097.60
Modification No. 37	191.00	191.00
Modification No. 38	39,583.60	39,583.60
Modification No. 39	\$34,738.80	\$34,738.80
Modification No. 40	\$39,012.00	\$39,012.00
TOTAL	\$2,424,211.31	\$2,424,211.31

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 000056		3. EFFECTIVE DATE 03/30/2007		4. REQUISITION/PURCHASE REQ. NO. 4200194626	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 11) 09/30/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$393,110.90

4200194626

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NASA 1852.232-77, Limitation of Funds
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:

(1) Add funding in the amount of \$393,110.90 and (2) Extend the funded through date to Jun 30, 2007. Accordingly, no other changes are made: See atch 1

Actual mod 50/System Generated 56

CHANGES FOR LINE ITEM NUMBER: 2

Obligated Amount for this modification: \$393,110.90

Incrementally Funded through date changed from 03/31/2007 to 06/30/2007

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Charles E. Wingate		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles E. Wingate	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 03/30/2007	



- A. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$393,110.90

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77) (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, 8, and 9 (\$7,888,249.00) the sum of \$7,424,039.11 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$156,702.00
04/04/2003 to 10/15/2003	\$809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$120,000.00
11/09/2003 to 12/08/2003	\$131,802.33
12/08/2003 to 01/16/2004	\$197,703.48
01/17/2004 to 02/27/2004	\$197,703.48
02/28/2004 to 04/17/2004	\$197,703.48
04/18/2004 to 06/25/2004	\$329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$164,752.00
12/24/2004 to 01/15/2005	\$131,802.32
01/16/2005 to 03/31/2005	\$559,677.30
04/01/2005 to 09/30/2005	\$600,895.38
10/1/2005 to 10/31/2005	\$79,812.00
11/1/2005 to 11/30/2005	\$132,114.00
12/1/05 to 12/22/05	\$104,840.00
Fully Fund Option Year 2	\$160.00
12/22/05 to 01/15/2006	\$132,113.25
1/16/06 to 2/13/2006	\$123,589.57
2/14/06 to 3/3/06	\$76,710.78
3/4/06 to 5/31/06	\$379,292.19
PKI Support	\$44,730.00
06/01/06 to 9/30/06	\$436,986.81
06/01/06 to 9/30/06	\$8,388.81
9/30/06 to 12/31/06	\$397,430.80
01/01/2007 to 01/31/2007	\$133,916.90
02/01/2007 to 02/28/2007	\$120,957.20
03/01/2007 to 03/31/2007	\$133,916.90
04/01/2007 to 06/30/2007	\$393,110.90

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until 30 Jun 2007.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

.....



## CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0.00
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD-12	0.00	0.00
Modification No. 46 Option 4	1,576,762.00	397,430.80
Modification No. 47	0	133,916.90
Modification No. 48	0	120,957.20
Modification No. 49	0	133,916.90
<b>Modification No. 50</b>	<b>0</b>	<b>393,110.90</b>
<b>Total Contract Value</b>	<b>\$7,888,249.00</b>	<b>\$7,424,039.11</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 000059	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. See Para D	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)  9B. DATED (SEE ITEM 11)  10A. MODIFICATION OF CONTRACT/ORDER NO. x GS07F0426M L71082D 10B. DATED (SEE ITEM 11) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
 Net Increase: \$395,552.27  
 See Para D of Modification

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: NFS 52.243-1 Changes-Fixed Price & 1852.232-77 Limitations of Funds
	D. OTHER (Specify type of modification and authority)

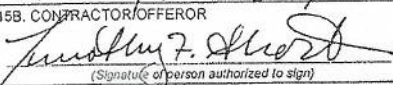

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to:  
 (1) Delete CLIN 4008 Public Key Infrastructure from the contract effective 1 July 2007,  
 (2) Add funding in the amount of \$395,552.27, (3) Extend the funded through date to 31 Aug 2007 and (4) Change the Remit to Address. Accordingly, no other changes are made: See attached pages

Actual Mod 51 / System Generated 59

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Charles E. Wingate	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/28/07	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 29 Jun 2007
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (a), is revised to reflect the removal of CLIN 4008, Public Key Infrastructure for the period of 1 July 2007 – 15 Oct 2007 by decreasing the Firm Fixed Price from \$7,888,249.00 to \$7,874,844.59 a decrease of \$13,404.41 Accordingly, Paragraph 2(a) is replaced by the following:

“The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three and Option Year Four is \$7,874,844.59.”

*The value for CLIN XX15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$8,000,000.00 to \$10,000,000. The maximum value for CLIN XX15 shall not exceed \$10,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.*

Option Year Four CLIN prices are as follows:

**OPTION YEAR FOUR  
16 Oct 2006 – 15 Oct 2007**

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 953,482
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 227,419
4003	BADGE AND PASS OFFICE	LOT	\$ 195,489
4004	LOCKSMITH SERVICES	LOT	\$ 62,061
4007	PERSONNEL SECURITY	LOT	\$ 92,353
4008	PUBLIC KEY INFRASTRUCTURE	LOT	\$ 32,553.59
		OPTION YEAR FOUR TOTAL AMOUNT	\$1,563,357.59
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), (b) and (c) are hereby replaced with the following to reflect a total funding increase of \$395,552.27

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, 7, and 8, (\$7,878,844.59) the sum of \$7,819,591.38 is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 08/31/2007	\$ 395,552.27
<b>Total</b>	<b>\$7,819,591.38</b>

(b) The Contractor agrees to perform or have performed work on the items specified in paragraph (a) above up to the point at which, if this contract is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause would, in the exercise of reasonable judgment by the Contractor, approximate the total amount at the time allotted to the contract. The Contractor is not obligated to continue performance of the work beyond that point. The Government is not obligated in any event to pay or reimburse the Contractor more than the



amount from time to time allotted to the contract, anything to the contrary in the Termination for Convenience of the Government clause notwithstanding.

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until August 31, 2007.

(2) If funds allotted are considered by the Contractor to be inadequate to cover the work to be performed until that date, or an agreed date substituted for it, the Contractor shall notify the Contracting Officer in writing when within the next 60 days the work will reach a point at which, if the contractor is terminated pursuant to the Termination for Convenience of the Government clause of this contract, the total amount payable by the Government (including amounts payable for subcontracts and settlement costs) pursuant to paragraphs (f) and (g) of that clause will approximate 75 percent of the total amount then allotted to the contract.

(3)(i) The notice shall state the estimated date when the point referred to in subparagraph (2) above will be reached and the estimated amount of additional funds required to continue performance to the date specified in subparagraph (1) above, or an agreed date substituted for it.

(ii) The Contractor shall, 60 days in advance of the date specified in subparagraph (1) above, or an agreed date substituted for it, advise the Contracting Officer in writing as to the estimated amount of additional funds required for the timely performance of the contract for a further period as may be specified in the contract or otherwise agreed to by the parties.

(4) If, after the notification referred to in subdivision (3)(ii) above, additional funds are not allotted by the date specified in subparagraph (1) above, or an agreed date substituted for it, the Contracting Officer shall, upon the Contractor's written request, terminate this contract on that date or on the date set forth in the request, whichever is later, pursuant to the Termination for Convenience of the Government clause.

\*\*\*\*\*

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0
Modification No. 46 Option 4	\$1,576,762.00	397,430.80
Modification No. 47	0.00	133,916.90
Modification No. 48	0.00	120,957.20
Modification No. 49	0.00	133,916.90
Modification No. 50	0.00	393,110.90
Modification No. 51 PKI removal	-\$13,404.41	\$395,552.27
<b>Total Contract Value</b>	<b>\$7,874,844.59</b>	<b>\$7,819,591.38</b>

C. The Remit to Address now reads: See attached letter dated 12 Dec 2006.

D. Accounting and Appropriation Data is revised to include the following information:

PR:	Amount
4200196207	\$ 2,067.58
4200196532	\$ 32,553.56
4200200106	\$ 360,931.13
<b>Total Increase</b>	<b>\$ 395,552.27</b>

E. All other terms and conditions remain unchanged.



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 63		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200218177	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 11) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$55,253.21  
4200218177 - COMPLETE

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral - 1852.232-77 Limitation of Funds (Fixed-Price Contracts)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 52 (system generated 63) to contract L71082D is to:

- 1) Add funding in the amount of \$55,253.21.
- 2) Extend the funded through date to October 15, 2007.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Richard Siebels	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	09/11/2007

- A. Item 3, Limitation of Funds, Paragraphs (a) and (c) are hereby replaced with the following to reflect a total funding increase of **\$55,253.21**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) NFS 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$7,874,844.59) the sum of **\$7,874,844.59** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90



06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
<b>Total</b>	<b>\$7,874,844.59</b>

“(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **October 15, 2007.**”

### CONTRACT TABULATION

	<b>Firm Fixed Price</b>	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0
Modification No. 46 Option 4	\$1,576,762.00	397,430.80
Modification No. 47	0.00	133,916.90
Modification No. 48	0.00	120,957.20
Modification No. 49	0.00	133,916.90
Modification No. 50	0.00	393,110.90
Modification No. 51 PKI removal	-\$13,404.41	\$395,552.27
Modification No. 52 Contract Extension	0.00	\$55,253.21
<b>Total Contract Value</b>	<b>\$7,874,844.59</b>	<b>\$7,874,844.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
64		See Block 16C		4200210791	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC		7. ADMINISTERED BY (If other than Item 6)	
				CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X)		9A. AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS07F0426M	
				L71082D	
				10B. DATED (SEE ITEM 11)	
				09/30/2002	
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

4200210791 \$46,481.70 complete Net Increase: \$46,481.70

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds (Fixed-Price Contracts) (MAR 1989)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the Issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 29 (System Generated 64) to DO#6 under contract L71082D is to 1) correct the task order tabulation and funded through date from Mod 28, 2) increase the contract value and add incremental funding through October 15, 2007, 3) incorporate the new hourly rate effective 10/16/2007, 4) extend the period of performance, 5) increase the task order value for the period of 10/16/07 thru 04/30/08, 6) add incremental funding in the amount of \$46,481.70 and 6) extend the funded through date to December 14, 2007.

See attachment for a detailed description of all changes.

DO#6 Actual Mod 29 / System Generated 64

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
Timothy F. Short, Contracts Manager		Richard Siebels	
15B. CONTRACTOR/OFFEROR		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)		(Signature of Contracting Officer)	
9/20/07		9/20/07	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- 1) Mod 28 is corrected to reflect the accurate task order value and funded amount of **\$673,426.91** and the correct funded through date of **9/13/07**.
- 2) On February 15, 2007, CSC submitted a proposal (Quote #TFS-07-037) for the K-9 Explosive Detection Team from 03/01/07 thru 10/15/08. At that time, only the hourly rate for the period of 03/01/07 – 10/15/07 was added during Mod 26. The task order value should have been increased at that time to add \$100,362.39. This figure is derived from 159 days \* 8.5 hrs/day for a total of 1351 hours \* \$74.26/hr which covered 03/01/07 thru 10/15/07. In error, the task order value and funding were incrementally increased in three separate actions (Mods 26, 27, and 28). See table below.

Mod #	Fixed Fee	Funding	Funded Thru Date	Running FF	Running Funding
26	\$11,941.60	\$11,941.60	03/01/07 - 3/31/07	\$603,311.42	\$603,311.42
27	\$42,342.26	\$42,342.26	6/30/2007	\$645,653.68	\$645,653.68
28	\$27,773.23	\$27,773.23	8/31/2007	\$673,426.91	\$673,426.91
<b>29</b>	<b>\$18,305.30</b>	<b>\$18,305.30</b>	<b>10/15/2007</b>	<b>\$691,732.21</b>	<b>\$691,732.21</b>
<b>Total</b>	<b>\$100,362.39</b>	<b>\$100,362.39</b>			

To date, the task order value and funding level for 03/01/07 thru 10/15/07 are both at \$82,057.09. In order to correct the task order value and funding for performance through October 15, 2007, **the task order value and funding level** are being increased from **\$673,426.91 by \$18,305.30 to \$691,732.21**.

- 3) The same proposal referenced above also provided an hourly rate for the period of 10/16/07 thru 10/15/08 of **\$77.09/hr**. This rate is now incorporated into the task order.
- 4) The period of performance is extended through **April 30, 2008**.
- 5) The task order value is increased by \$89,116.04 for the period of October 16, 2007 through April 30, 2008. This figure is derived from 136 days \* 8.5 hrs/day for a total of 1156 hours \* \$77.09/hr. Therefore, the **task order value** is hereby increased from **\$691,732.21 by \$89,116.04 to \$780,848.25**.
- 6) Incremental funding is added in the amount of **\$28,176.40** to fund October 16, 2007 thru **December 17, 2007**.
- 7) The **total funds** obligated to this order are hereby increased from \$691,732.21 by **\$46,481.70 (See table below for calculation) to \$719,908.61**.

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date	Running Value	Running Funding
29	\$18,305.30	\$18,305.30	10/15/2007	\$691,732.21	\$691,732.21
29	\$89,116.04	\$28,176.40	12/17/2007	\$780,848.25	\$719,908.61
		<b>\$46,481.70</b>			



8) All other terms and conditions remain unchanged.

### Task Order Tabulation

Mod #	Fixed Fee TO Value	Funding	Funded Thru Date	Running Value	Running Funding
Base	\$31,572.00	\$31,572.00	3/21/03 - 4/20/03	\$31,572.00	\$31,572.00
1	\$133,766.64	\$133,766.64	10/15/2003	\$165,338.64	\$165,338.64
2	\$0.00	\$0.00		\$165,338.64	\$165,338.64
3	\$14,940.45	\$14,940.45	1/16/2004	\$180,279.09	\$180,279.09
4	\$13,976.55	\$13,976.55	2/27/2004	\$194,255.64	\$194,255.64
5	\$16,868.25	\$16,868.25	4/16/2004	\$211,123.89	\$211,123.89
6	\$13,494.60	\$13,494.60	6/25/2004	\$224,618.49	\$224,618.49
7	\$10,120.95	\$10,120.95	6/25/2004	\$234,739.44	\$234,739.44
8	\$36,979.25	\$36,979.25	10/15/2004	\$271,718.69	\$271,718.69
9	\$5,270.00	\$5,270.00		\$276,988.69	\$276,988.69
10	\$7,422.03	\$7,422.03	11/19/2004	\$284,410.72	\$284,410.72
11	\$19,499.00	\$19,499.00	1/18/2005	\$303,909.72	\$303,909.72
12	\$11,067.00	\$11,067.00	2/16/2005	\$314,976.72	\$314,976.72
13	\$40,821.73	\$40,821.73	6/7/2005	\$355,798.45	\$355,798.45
14	\$47,430.00	\$47,430.00	10/15/2005	\$403,228.45	\$403,228.45
15	\$5,797.00	\$5,797.00	10/31/2005	\$409,025.45	\$409,025.45
16	\$10,540.00	\$10,540.00	11/30/2005	\$419,565.45	\$419,565.45
17	\$8,788.32	\$8,788.32	12/22/2005	\$428,353.77	\$428,353.77
18	\$7,689.78	\$7,689.78	1/15/2006	\$436,043.55	\$436,043.55
19	\$10,856.16	\$10,856.16	2/13/2006	\$446,899.71	\$446,899.71
20	\$6,720.48	\$6,720.48	3/3/2006	\$453,620.19	\$453,620.19
21	\$32,051.52	\$32,051.52	5/31/2006	\$485,671.71	\$485,671.71
22	\$49,789.71	\$49,789.71	9/30/2006	\$535,461.42	\$535,461.42
23	\$33,110.80	\$33,110.80	12/31/2006	\$568,572.22	\$568,572.22
24	\$12,484.40	\$12,484.40	1/31/2007	\$581,056.62	\$581,056.62
25	\$10,313.20	\$10,313.20	2/28/2007	\$591,369.82	\$591,369.82
26	\$11,941.60	\$11,941.60	3/31/2007	\$603,311.42	\$603,311.42
27	\$42,342.26	\$42,342.26	6/30/2007	\$645,653.68	\$645,653.68
28	\$27,773.23	\$27,773.23	8/31/2007	\$673,426.91	\$673,426.91
29	<b>\$18,305.30</b>	<b>\$18,305.30</b>	<b>10/15/2007</b>	<b>\$691,732.21</b>	<b>\$691,732.21</b>
29	<b>\$89,116.04</b>	<b>\$28,176.40</b>	<b>12/17/2007</b>	<b>\$780,848.25</b>	<b>\$719,908.61</b>
	<b>\$780,848.25</b>	<b>\$719,908.61</b>			



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 5
2. AMENDMENT/MODIFICATION NO: 65	3. EFFECTIVE DATE: See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200210787	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No. street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES, LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (X) 9B. DATED (SEE ITEM 11) 9C. MODIFICATION OF CONTRACT/ORDER NO. G507FD 426M E71082D 9D. DATED (SEE ITEM 11) 09/30/2007	
CODE	FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS			
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment and is received prior to the opening hour and date specified.			
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4200210787 COMPLETE		Net Increase: \$269,839.80	

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.	
CHECK ONE	<input type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. <input type="checkbox"/> B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). <input checked="" type="checkbox"/> C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual agreement of the parties <input checked="" type="checkbox"/> D. OTHER (Specify type of modification and authority) NFS 1852-232-77 Limitation of Funds & FAR 52.217-8 Option to Extend Svcs
E. IMPORTANT: Contractor	<input type="checkbox"/> is not <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible) The purpose of modification 53 (system generated 65) to contract E71082D under GSA Schedule GS-07B-0426M is to:	

- 1) Extend the period of performance through April 30, 2008.
- 2) Increase the total contract value from \$7,874,844.59 by \$1,052,239 to \$8,927,083.59.
- 3) Increase the total value of the IDIQ portion, CLIN 15, from \$10,000,000 by \$2,000,000 to \$12,000,000.
- 4) Add funding in the amount of \$269,839.80.
- 5) Extend the funded through date to December 5, 2007.

All other terms and conditions remain unchanged.

Continued...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and to full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Richard Siebels	
15B. CONTRACT OFFEROR <i>Timothy F. Short</i> (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA <i>Richard Siebels</i> (Signature of Contracting Officer)	
15C. DATE SIGNED 10/12/07		16C. DATE SIGNED 10/12/07	
NSN 7540-01-452-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-93) Prescribed by GSA FAR (48 CFR) 53.219	

## CONTINUATION SHEET

REFERENCE NO. G. DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/65PAGE OF  
2 5NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
007	<p>SECURITY SERVICES CONTRACT EXTENSION Period of Performance: October 16, 2007 through April 30, 2008</p> <p>Reference CSC Proposal Revision 5 dated October 12, 2007</p> <p>Support Includes: Program Manager - 8 hours per day 5 days per week Personnel Assistant - 8 hours per day 5 days per week Admin Assistant - 8 hours per day 3 days per week</p> <p>CLIN 1 Training Officer - 8 hours per day 5 days per week Sergeant - 24 hours per day 7 days per week Patrol #1 - 24 hours per day 7 days per week Patrol #2 - 16 hours per day 7 days per week Main Gate - 24 hours per day 7 days per week Wythe Gate - 8 hours per day 5 days per week plus 7.5 hours per day 6 days per week</p> <p>CLIN 2 Dispatcher 24 hours per day 7 days per week</p> <p>CLIN 3 Supervisor - 8 hours per day 5 days per week Clerk - 24 hours per day 5 days per week BPO Relief (Clerk) - 8 hours per day 4 days per week</p> <p>CLIN 4 Locksmith - 8 hours per day 5 days per week</p> <p>CLIN 7 Personnel Security - 16 hours per day 5 days per week Incrementally Funded Amount: \$269,839.80</p>				1,052,239.00



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 16 October 2007 – 30 April 2008 by increasing the Firm Fixed Price from **\$7,874,844.59 to \$8,927,083.59** an increase of **\$1,052,239**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, and the Contract Extension is \$8,927,083.59."

**The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is increased by \$2,000,000.00 from \$10,000,000.00 to \$12,000,000.** The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

In accordance with the Option Year Four CLIN prices, the Contract Extension CLIN prices are as follows:

**Contract Extension  
16 Oct 2007 – 30 April 2008**

CLIN	DESCRIPTION	UNIT	TOTAL
4001	SECURITY FORCE SERVICES	LOT	\$ 689,327
4002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 125,733
4003	BADGE AND PASS OFFICE	LOT	\$ 140,647
4004	LOCKSMITH SERVICES	LOT	\$ 41,939
4007	PERSONNEL SECURITY	LOT	\$ 54,593
		CONTRACT EXTENSION TOTAL AMOUNT	\$ 1,052,239
4015	SPECIAL ORDERING OF SECURITY SERVICES	LOT	IDIQ-NTE \$2M

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$269,839.80**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (nasa 1852.232-77 (MAR 1989)

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of **\$8,144,684.39** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
10/16/2007 to 12/5/2007	\$ 269,839.80
<b>Total</b>	<b>\$8,144,684.39</b>

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **December 5, 2007**.



# CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-36	\$4,763,254.00	\$4,760,699.63
Modification No. 37	0.00	132,113.25
Modification No. 38	0.00	0
Modification No. 39	0.00	123,589.57
Modification No. 40	0.00	76,710.78
Modification No. 41	0.00	379,292.19
Modification No. 42	0.00	44,730.00
Modification No. 43	0.00	436,986.81
Modification No. 44	0.00	8,388.81
Modification No. 45 HSPD	0.00	0
Modification No. 46 Option 4	\$1,576,762.00	397,430.80
Modification No. 47	0.00	133,916.90
Modification No. 48	0.00	120,957.20
Modification No. 49	0.00	133,916.90
Modification No. 50	0.00	393,110.90
Modification No. 51 PKI removal	-\$13,404.41	\$395,552.27
Modification No. 52	0.00	\$55,253.21
<b>Modification No. 53</b>	<b>\$1,052,239</b>	<b>\$269,839.80</b>
<b>Total Contract Value</b>	<b>\$8,704,030.59</b>	<b>\$8,144,684.39</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 67		3. EFFECTIVE DATE 12/07/2007		4. REQUISITION/PURCHASE REQ. NO. 4200229554 & 4200229479	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 11) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$174,708.11  
4200229554 COMPLETE and 4200229479 COMPLETE

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) NFS 1852.232-77 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 55 to Base Contract L71082D and modification 31 to Delivery Order #6 under L71082D (system generated 67) is to:

1) Add funding to L71082D in the amount of \$161,056.60 and to extend the funded date through January 31, 2008.

2) Add funding to DO#6 in the amount of \$13,651.51 and to extend the funded date through January 31, 2008.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 12/7/07



# **I. Modification 54 to Base Contract L71082D**

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$161,056.60**.

## **3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989))**

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of **\$8,443,913.83** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90

02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
10/16/2007 to 12/5/2007	\$ 269,839.80
12/6/2007 to 12/31/2007	\$138,172.84
01/01/2008 to 01/31/2008	\$161,056.60
<b>Total</b>	<b>\$8,443,913.83</b>

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **January 31, 2008**.

B. Revised Base Contract Tabulation Table

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59
Modification No. 53	\$1,052,239.00	\$269,839.80
Modification No. 54	\$0	\$138,172.84
<b><i>Modification No. 55</i></b>	<b><i>\$0</i></b>	<b><i>\$161,056.60</i></b>
<b>Total Contract Value</b>	<b>\$8,927,083.59</b>	<b>\$8,443,913.83</b>

II. Modification 30 to Delivery Order #6 under Contract L71082D

A. Incremental funding is added in the amount of **\$13,651.51**.

B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until **January 31, 2008**.

C. Revised Task Order Tabulation Table

<b>Mod #</b>	<b>Fixed Fee TO Value</b>	<b>Funding</b>	<b>Funded Thru Date</b>
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
<b><i>Mod 31</i></b>	<b><i>\$0.00</i></b>	<b><i>\$13,651.51</i></b>	<b><i>01/31/2008</i></b>
<b>Total</b>	<b>\$780,848.25</b>	<b>\$739,893.72</b>	



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 68		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200235033 & 4200235036	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (X)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 11) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200235033 & 4200235036 Complete Net Increase: \$174,208.11

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - NFS 1852.232-77 - Limitation of Funds (Fixed-Price Contracts)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 56 to Base Contract L71082D and modification 32 to Delivery Order #6 under L71082D (system generated 68) is to:

1) Add funding to L71082D in the amount of \$161,056.60 and to extend the funded date through February 29, 2008.

2) Add funding to DO#6 in the amount of \$13,151.51 and to extend the funded date through February 29, 2008.

All other terms and conditions remain unchanged.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Fran Risinger		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 11/30/08

# **I. Modification 56 to Base Contract L71082D**

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$161,056.60**.

## **3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989))**

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of **\$8,604,970.43** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90



02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
10/16/2007 to 12/5/2007	\$ 269,839.80
12/6/2007 to 12/31/2007	\$138,172.84
01/01/2008 to 01/31/2008	\$161,056.60
02/01/2008 to 02/29/2008	\$161,056.60
<b>Total</b>	<b>\$8,604,970.43</b>

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **February 29, 2008**.

B. Revised Base Contract Tabulation Table

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59
Modification No. 53	\$1,052,239.00	\$269,839.80
Modification No. 54	\$0	\$138,172.84
Modification No. 55	\$0	\$161,056.60
<b><i>Modification No. 56</i></b>	<b><i>\$0</i></b>	<b><i>\$161,056.60</i></b>
<b>Total Contract Value</b>	<b>\$8,927,083.59</b>	<b>\$8,604,970.43</b>

II. Modification 32 to Delivery Order #6 under Contract L71082D

A. Incremental funding is added in the amount of ***\$13,151.51***.

B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until **February 29, 2008**.

C. Revised Task Order Tabulation Table

<b>Mod #</b>	<b>Fixed Fee TO Value</b>	<b>Funding</b>	<b>Funded Thru Date</b>
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
Mod 31	\$0.00	\$13,651.51	01/31/2008
<b><i>Mod 32</i></b>	<b><i>\$0.00</i></b>	<b><i>\$13,151.51</i></b>	<b><i>02/29/2008</i></b>
<b>Total</b>	<b>\$780,848.25</b>	<b>\$753,045.23</b>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 69		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS 07F0426M L71082D	
				10B. DATED (SEE ITEM 11) 09/30/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$349,916.18  
4200238987 & 4200238986

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
X	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral - NFS 1852.232-77 - Limitation of Funds (Fixed-Price Contracts)

E. IMPORTANT: Contractor ☒ is not ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 57 to Base Contract L71082D and modification 33 to Delivery Order #6 under L71082D (system generated 68) is to:

- 1) Add funding to L71082D in the amount of \$322,113.20 and to extend the funded date through April 30, 2008.
- 2) Add funding to DO#6 in the amount of \$27,803.02 and to extend the funded date through April 30, 2008.
- 3) The Base Order and Delivery Order #6 are now fully funded.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Fran Risinger		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED		16C. DATE SIGNED 02/25/08	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/69PAGE OF  
2 4NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) Effective March 1, 2008, the NASA billing and paying services, currently performed by the Langley Financial Management Office, will transition to the NASA Shared Services Center (NSSC). Therefore, invoices/vouchers issued after March 1, 2008 for the Base Order, as well as, all Task and Delivery Orders placed hereunder should be submitted to the following new location:</p> <p>NASA Shared Services Center (NSSC) Financial Management Division (FMD) - Accounts Payable Bldg 1111, C. Road Stennis Space Center, MS 39529 Email: NSSC-AccountsPayable@nasa.gov Fax: 866-209-5415</p> <p>Electronic submissions of vouchers/invoices via email is preferred but not required over physical mailing.</p> <p>All other terms and conditions remain unchanged.</p>				

# **I. Modification 57 to Base Contract L71082D**

- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$322,113.16**.

## **3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NFS 1852.232-77 (MAR 1989))**

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$8,927,083.59) the sum of **\$8,927,083.59** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items are allotted:

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48
02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90



02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
10/16/2007 to 12/5/2007	\$ 269,839.80
12/6/2007 to 12/31/2007	\$138,172.84
01/01/2008 to 01/31/2008	\$161,056.60
02/01/2008 to 02/29/2008	\$161,056.60
03/01/2008 to 04/30/2008	\$322,113.16
<b>Total</b>	<b>\$8,927,083.59</b>

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **April 30, 2008**.

B. Revised Base Contract Tabulation Table

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-52	\$7,874,844.59	\$7,874,844.59
Modification No. 53	\$1,052,239.00	\$269,839.80
Modification No. 54	\$0	\$138,172.84
Modification No. 55	\$0	\$161,056.60
Modification No. 56	\$0	\$161,056.60
<b><i>Modification No. 57</i></b>		<b>\$322,113.16</b>
<b>Total Contract Value</b>	<b>\$8,927,083.59</b>	<b>\$8,927,083.59</b>

II. Modification 33 to Delivery Order #6 under Contract L71082D

A. Incremental funding is added in the amount of **\$27,303.02**.

B. It is contemplated that funds presently allotted to this delivery order will cover the work to be performed until **April 30, 2008**.

C. Revised Task Order Tabulation Table

<b>Mod #</b>	<b>Fixed Fee TO Value</b>	<b>Funding</b>	<b>Funded Thru Date</b>
Original Award – Mod 30	\$780,848.25	\$726,242.21	12/31/2007
Mod 31	\$0.00	\$13,651.51	01/31/2008
Mod 32	\$0.00	\$13,151.51	02/29/2008
<b><i>Mod 33</i></b>	<b>0</b>	<b>\$27,803.02</b>	<b><i>04/30/2008</i></b>
<b>Total</b>	<b>\$780,848.25</b>	<b>\$780,848.25</b>	

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 4		
2. AMENDMENT/MODIFICATION NO. 000070		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200240625		5. PROJECT NO. (If applicable)	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118				9A. AMENDMENT OF SOLICITATION NO. (x)			
				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D			
				10B. DATED (SEE ITEM 11) 09/30/2002			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200240625 Complete Net Increase: \$976,603.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement
X	D. OTHER (Specify type of modification and authority) Bilateral pursuant to 52.212-4(c) Commercial Items - Changes

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 58 (system generated 70) to contract L71082D under GSA Schedule GS-07F-0462M is to extend the period of performance and to fully fund the extension.

Line Item 8 is added in the amount of \$976,603. Funds are obligated in the amount of \$976,603. The period of performance is extended through October 31, 2008.

Therefore, the total value and funds obligated against this Order are hereby increased from \$8,927,083.59 by \$976,603 to \$9,903,686.59.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	
15C. DATE SIGNED 4/18/08		16C. DATE SIGNED 4/18/08	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/000070	PAGE OF 2 4
--------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
008	<p>SECURITY SERVICES CONTRACT EXTENSION Period of Performance: 1 May 2008 through 31 October 2008</p> <p>Reference CSC Proposal TFS-08-104 dated 5 March 2008</p> <p>Support Includes:</p> <p>Program Manager - 8 hours per day 5 days per week Personnel Assistant - 8 hours per day 5 days per week Admin Assistant - 8 hours per day 3 days per week</p> <p>CLIN 1</p> <p>Training Officer - 8 hours per day 5 days per week Sergeant - 24 hours per day 7 days per week Patrol #1 - 24 hours per day 7 days per week Patrol #2 - 16 hours per day 7 days per week Main Gate - 24 hours per day 7 days per week Wythe Gate - 8 hours per day 5 days per week plus 5 hours per day 5 days per week</p> <p>CLIN 2</p> <p>Dispatcher 24 hours per day 7 days per week</p> <p>CLIN 3</p> <p>Supervisor - 8 hours per day 5 days per week Clerk - 24 hours per day 5 days per week BPO Relief (Clerk) - 8 hours per day 4 days per week</p> <p>CLIN 4</p> <p>Locksmith - 8 hours per day 5 days per week</p> <p>CLIN 7</p> <p>Personnel Security - 16 hours per day 5 days per week</p>				976,603.00

- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 May 2008 – 31 October 2008 by increasing the Firm Fixed Price from **\$8,927,083.59 to \$9,903,686.59** an increase of **\$976,603.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, the 1<sup>st</sup> Contract Extension, and the 2<sup>nd</sup> Contract Extension is \$9,903,686.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 2<sup>nd</sup> Contract Extension CLIN prices are as follows:

**Contract Extension  
16 Oct 2007 – 30 April 2008**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 636,681
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 117,201
5003	BADGE AND PASS OFFICE	LOT	\$ 132,475
5004	LOCKSMITH SERVICES	LOT	\$ 39,041
5007	PERSONNEL SECURITY	LOT	\$ 51,205
	CONTRACT EXTENSION TOTAL AMOUNT		\$ 976,603

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$976,603.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

- (a) Of the total price of items 1, 2, 3, 4, and 7, (\$9,903,686.59) the total sum of **\$9,903,686.59** is presently available for payment and allotted to this contract.

SCHEDULE FOR ALLOTMENT OF FUNDS	
Date	Amounts
10/01/2002 to 12/16/2002	\$ 282,195.37
12/16/2002 to 01/11/2003	\$ 94,688.00
01/11/2003 to 02/10/2003	\$ 130,770.00
02/10/2003 to 02/28/2003	\$ 76,356.00
02/28/2003 to 04/04/2003	\$ 156,702.00
04/04/2003 to 10/15/2003	\$ 809,773.63
Adjustment for 10/15/2003	\$ 10,828.00
10/16/2003 to 11/08/2003	\$ 120,000.00
11/09/2003 to 12/08/2003	\$ 131,802.33
12/08/2003 to 01/16/2004	\$ 197,703.48
01/17/2004 to 02/27/2004	\$ 197,703.48



02/28/2004 to 04/17/2004	\$ 197,703.48
04/18/2004 to 06/25/2004	\$ 329,505.80
06/26/2004 to 07/03/2004	\$ 42,320.00
07/04/2004 to 10/15/2004	\$ 364,889.43
10/15/2004 to 10/31/2004	\$ 65,901.00
10/31/2004 to 11/15/2004	\$ 60,000.00
11/15/2004 to 12/23/2004	\$ 164,752.00
12/24/2004 to 01/15/2005	\$ 131,802.32
01/16/2005 to 03/31/2005	\$ 559,677.30
04/01/2005 to 09/30/2005	\$ 600,895.38
10/1/2005 to 10/31/2005	\$ 79,812.00
11/1/2005 to 11/30/2005	\$ 132,114.00
12/1/05 to 12/22/05	\$ 104,840.00
Fully Fund Option Year 2	\$ 160.00
12/22/05 to 01/15/2006	\$ 132,113.25
1/16/06 to 2/13/2006	\$ 123,589.57
2/14/06 to 3/3/06	\$ 76,710.78
3/4/06 to 5/31/06	\$ 379,292.19
PKI Support	\$ 44,730.00
06/01/06 to 9/30/06	\$ 436,986.81
06/01/06 to 9/30/06	\$ 8,388.81
9/30/06 to 12/31/06	\$ 397,430.80
01/01/2007 to 01/31/2007	\$ 133,916.90
02/01/2007 to 02/28/2007	\$ 120,957.20
03/01/2007 to 03/31/2007	\$ 133,916.90
04/01/2007 to 06/30/2007	\$ 393,110.90
06/30/2007 to 10/02/2007	\$ 395,552.27
10/03/2007 to 10/15/2007	\$ 55,253.21
10/16/2007 to 12/5/2007	\$ 269,839.80
12/6/2007 to 12/31/2007	\$ 138,172.84
01/01/2008 to 01/31/2008	\$ 161,056.60
02/01/2008 to 02/29/2008	\$ 161,056.60
03/01/2008 to 04/30/2008	\$ 322,113.16
<b>05/01/2008 to 10/31/2008</b>	<b>\$ 976,603.00</b>
<b>Total</b>	<b>\$9,903,686.59</b>

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **October 31, 2008.**

#### CONTRACT TABULATION

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-57	\$7,378,850.59	\$8,644,888.30
<b>Modification No. 58</b>	<b>\$976,603.00</b>	<b>\$976,603.00</b>
<b>Total Contract Value</b>	<b>\$9,903,686.59</b>	<b>\$9,903,686.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 71	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200272239	5. PROJECT NO. (if applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)  
4200272239 Complete \$744,549.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Commercial Items - Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 59 (system generated 71) to contract L71082D under GSA Schedule GS-07F-0426M is to extend the period of performance and to fully fund the extension.

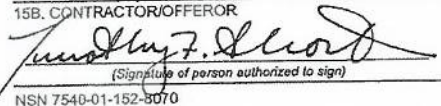
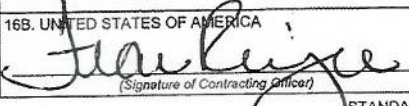
Line Item 9 is added in the amount of \$744,549. Funds are obligated in the amount of \$744,549. The period of performance is extended through January 31, 2009.

Therefore, the total value of and funds obligated against this Order are hereby increased from \$9,903,686.59 by \$744,549 to \$10,648,235.59.

All other terms and conditions remain unchanged.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 10/30/08	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/31/08

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/71	PAGE	OF
		2	6

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
009	<p>SECURITY SERVICES CONTRACT EXTENSION</p> <p>Period of Performance: 1 November 2008 through 31 January 2009</p> <p>Reference CSC Proposal TFS-08-166 dated 27 October 2008</p> <p>The efforts under this Order incorporate all services provided under the Base Order, as well as, the following delivery/task orders that are hereby incorporated into the Base Order:</p> <p>NNL08AD11D - Security Augmentation Includes: Security Force Lead - 8 hrs per day 5 days per wk (M-F) Main Gate - 17 hrs per day 7 days per wk Patrol #3 - 25.5 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)</p> <p>NNL08AB52T - Explosion Detection Canine and Handler Services Monday thru Friday 6:30AM - 3:00PM</p> <p>NNL07AA42D - Supplementary Badge and Pass Support Includes Two (2) Visitor Control Clerks, 8 hrs per day 5 days per wk (M-F)</p> <p>NNL08AB38T - Lenel Gold Certified Technician to provide security system support for the LENEL Access Control System (ACS). This support includes but is not limited to, troubleshooting, programming, repair, etc. of the LENEL ACS. 32 hours per week. No weekends or holidays.</p> <p>NNL08AB21T - Lenel Regional System Administrator in accordance with the attached SOW. 40 hours per week. No weekends or holidays.</p> <p>Base Order Support Includes:</p> <p>All CLINs Program Manager - 8 hrs per day 5 days per wk Personnel Assistant - 8 hrs per day 5 days per wk Admin Assistant - 8 hrs per day 3 days per wk</p> <p>CLIN 1 Training Officer - 8 hrs per day 5 days per wk Sergeant - 24 hrs per day 7 days per wk Patrol #1 - 24 hrs per day 7 days per wk Continued ...</p>				744,549.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/71PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Patrol #2 - 16 hrs per day 7 days per wk Main Gate - 24 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk plus 5 hrs per day 5 days per wk  CLIN 2 Dispatcher - 24 hrs per day 7 days per wk  CLIN 3 Supervisor - 8 hrs per day 5 days per wk Clerk - 24 hrs per day 5 days per wk BPO Relief (Clerk) - 8 hrs per day 4 days per wk  CLIN 4 Locksmith - 8 hrs per day 5 days per wk  CLIN 7 Personnel Security - 16 hrs per day 5 days per wk				



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 November 2008 – 31 January 2009 by increasing the Firm Fixed Price from **\$9,903,686.59** to **\$10,648,235.59** an increase of **\$744,549.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, the 1<sup>st</sup> Contract Extension, the 2<sup>nd</sup> Contract Extension, and the 3<sup>rd</sup> Contract Extension is \$10,648,235.59."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 3<sup>rd</sup> Contract Extension CLIN prices are as follows:

**Contract Extension  
01 November 2008 – 31 January 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 462,236
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 56,862
5003	BADGE AND PASS OFFICE	LOT	\$ 81,694
5004	LOCKSMITH SERVICES	LOT	\$ 18,650
5007	PERSONNEL SECURITY	LOT	\$ 22,911
5015	IDIQ	LOT	\$ 102,196
CONTRACT EXTENSION TOTAL AMOUNT			\$ 744,549

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$744,549.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently fully funded in the amount of \$10,648,235.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through January 31, 2009.

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-58	\$8,355,453.59	\$9,621,491.22
<b>Modification No. 59</b>	<b>\$744,549.00</b>	<b>\$744,549.00</b>
<b>Total Contract Value</b>	<b>\$10,648,235.59</b>	<b>\$10,648,235.59</b>

## **C. Statement of Work - LENEL ACS Regional System Administrator**

### **1.0 Scope of Work**

The Contractor shall provide a Regional System Administrator (RSA) to provide hands on support and training of the LENEL® Access Control System (ACS) system. The work requirements and responsibilities are predicated upon maintaining approximately 40 ACS facilities and 4 workstations. Requirements for operating and maintaining the ACS will be IAW the manufactures' guidance, requirements, and specifications. The RSA shall be certified to perform system administration services at the LaRC. NASA's requirements for becoming a certified System Administrator can be found at <http://www.hq.nasa.gov/office/procurement/regs/pic04-03.html>.

As such, the RSA shall support the non- Common Badging and Access Control System (CBACS) managed workstations and interface with other local system administrators in configuring their Center's non-CBACS managed hardware; manage CBACS standard software loads on all non-CBACS managed workstations; Manage local data interfaces to CBACS; Troubleshoot regional software configurations; Interface with hardware installers in problem resolution; Manage and configure all E-PACS devices on the Region; i.e., panels and readers.

In addition, the RSA shall configure the access levels, time zones, holidays, local and global hardware linkage, create and modify custom alarm configurations and other software configurations required at the Center Region. The RSA shall assist in Center CBACS disaster recovery activities; Train local personnel in the use of E-PACS and Badging functions; Provide insight and familiarity with the E-PACS hardware and software needs of the LaRC; Serve as the LENEL trained technical resource handling both the E-PACS Regional hardware and the software configuration changes; and Coordinate with the Value Added Reseller (VAR) on new E-PACS hardware installations and maintenance.

The RSA shall serve as the only Center source with the capability to log on with their internal account in the event that the local Domain is unavailable. This internal account ensures that if the local domain is unavailable, the RSA can log on to LENEL and monitor alarms, configure changes to a panel, and produce a badge in an emergency until the local domain becomes available.

The RSA shall participate in the NASA Regional Administrator Forum on a monthly basis.

### **2.0 Specific Requirements**

The Regional System Administrator shall:

- 2.1 Be LENEL® certified to the Silver Level. Current training shall include LENEL® courses CR 1000 and 2000. Within 60 days, the individual shall be scheduled to take LENEL® courses CR 3000 and 7000. NOTE: If the individual is an employee of the Prime Contractor, then NASA has the ability to activate the individuals LENEL ® certification and to provide the requisite training without VAR involvement.
- 2.2 Have excellent communication skills and have the ability to interact professionally with all levels of NASA personnel.
- 2.3 Have the core competencies of an IT Specialist, capable of troubleshooting and maintaining computer hardware and software related to the LENEL ® System. Note: A top level programmer is neither required nor desired.
- 2.4 Be subject to extensive background investigations.
- 2.5 Provide hands on support and operational training, as required, for B&PO, access control and dispatcher roles



- 2.6 Provide emergency regional administrative capability as requested by Master Administrator for Enterprise System
- 2.7 Successfully complete Background Check per NASA regulations.
- 2.8 Obtain an Internal LENEL® account from Master Administrator on the CBAC/EPAC to:
  - 2.8.1 Assist Master (Marshal SFC) administrator as requested
  - 2.8.2 Log onto and monitor LENEL® Dispatch workstation
  - 2.8.3 Configure changes to panels as required
  - 2.8.4 Create a NASA ID badge should local domain fail
- 2.9 The system administrator shall have all the privileges of the Hardware Administrator, Badging Operator and Access Control, and Dispatcher roles plus the following privileges:
  - 2.9.1 Users, Directories, Certification Authorities
  - 2.9.2 View Directories
  - 2.9.3 View Certification Authorities
  - 2.9.4 Modify Users at their Region
  - 2.9.5 Link User Accounts to Windows Logon Accounts
  - 2.9.6 Access Control
  - 2.9.7 Delete Access Levels
  - 2.9.8 Add, and Modify Segments
  - 2.9.9 Delete Monitor Zones
  - 2.9.10 Add, Modify, Delete Global Output Devices
  - 2.9.11 Delete EOL tables
  - 2.9.12 View Card Formats
  - 2.9.13 System Options
  - 2.9.14 Archive Transactions
  - 2.9.15 Restore Transactions (Restore Archive)
  - 2.9.16 Add and Modify Reports

### 3.0 Key Personnel

#### NFS 1852.235-71 KEY PERSONNEL AND FACILITIES (MAR 1989)

(a) The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall (1) notify the Contracting Officer reasonably in advance and (2) submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.

(b) The Contractor shall make no diversion without the Contracting Officer's written consent; provided that the Contracting Officer may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.

(c) The list of personnel and/or facilities (shown below or as specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.

*The following person(s) are considered to be Key Personnel:*

LENEL ® Regional System Administrator: Chris Sydnor

(End of clause)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 72		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200278651	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE LARC		7. ADMINISTERED BY (If other than Item 6) CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002			
CODE		FACILITY CODE			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200278651 Complete Net Increase: \$513,419.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4(c) Commercial Items T&Cs
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 60 (system generated 72) to contract L71082D under GSA Schedule GS-07F-0426M is to extend the period of performance and to fully fund the extension.

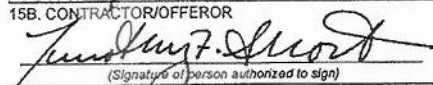
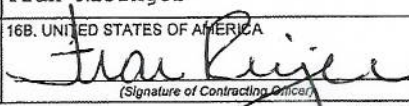
Line Item 10 is added in the amount of \$513,419.00. Funds are obligated in the amount of \$513,419.00. The period of performance is extended through March 31, 2009.

Therefore, the total value of and funds obligated against this Order are hereby increased from \$10,648,235.59 by \$513,419.00 to \$11,161,654.59.

All other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 1/5/07	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/05/2009

NSN 7540-01-152-8670  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/72

PAGE 2 OF 4

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
010	<p>SECURITY SERVICES CONTRACT EXTENSION</p> <p>Period of Performance: 1 February 2009 through 31 March 2009</p> <p>Reference CSC Proposal TFS-08-166 dated 27 October 2008</p> <p>The efforts under this Order incorporate all of the following services:</p> <p>All CLINs</p> <p>Program Manager - 8 hrs per day 5 days per wk</p> <p>Personnel Assistant - 8 hrs per day 5 days per wk</p> <p>Admin Assistant - 8 hrs per day 3 days per wk</p> <p>CLIN 1</p> <p>Training Officer - 8 hrs per day 5 days per wk</p> <p>Sergeant - 24 hrs per day 7 days per wk</p> <p>Patrol #1 - 24 hrs per day 7 days per wk</p> <p>Patrol #2 - 16 hrs per day 7 days per wk</p> <p>Main Gate - 24 hrs per day 7 days per wk</p> <p>Wythe Gate - 8 hrs per day 5 days per wk plus 5 hrs per day 5 days per wk</p> <p>CLIN 2</p> <p>Dispatcher - 24 hrs per day 7 days per wk</p> <p>CLIN 3</p> <p>Supervisor - 8 hrs per day 5 days per wk</p> <p>Clerk - 24 hrs per day 5 days per wk</p> <p>BPO Relief (Clerk) - 8 hrs per day 4 days per wk</p> <p>CLIN 4</p> <p>Locksmith - 8 hrs per day 5 days per wk</p> <p>CLIN 7</p> <p>Personnel Security - 16 hrs per day 5 days per wk</p> <p>CLIN 15</p> <p>Security Augmentation Includes:</p> <p>Security Force Lead - 8 hrs per day 5 days per wk (M-F)</p> <p>Main Gate - 17 hrs per day 7 days per wk</p> <p>Patrol #3 - 25.5 hrs per day 7 days per wk</p> <p>Wythe Gate - 8 hrs per day 5 days per wk (M-F)</p> <p>Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)</p> <p>Explosion Detection Canine and Handler Services Continued ...</p>				513,419.00

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/72

PAGE 3 OF 4

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Monday thru Friday 6:30AM - 3:00PM  Supplementary Badge and Pass Support Includes Two (2) Visitor Control Clerks, 8 hrs per day 5 days per wk (M-F)  Lenel Gold Certified Technician 32 hours per week. No weekends or holidays.  Lenel Regional System Administrator 40 hours per week. No weekends or holidays.				



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 February 2009 – 31 March 2009 by increasing the Firm Fixed Price from **\$10,648,235.59** to **\$11,161,654.59** an increase of **\$513,419.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, and 4<sup>th</sup> Contract Extension is **\$11,161,654.59**"

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 4<sup>th</sup> Contract Extension CLIN prices are as follows:

*January - March 31, 09*

**Contract Extension**  
**01 November 2008 – 31 January 2009**

*3 months March 31, 2009?*

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 319,708
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 38,723
5003	BADGE AND PASS OFFICE	LOT	\$ 55,825
5004	LOCKSMITH SERVICES	LOT	\$ 12,824
5007	PERSONNEL SECURITY	LOT	\$ 14,864
5015	IDIQ	LOT	\$ 71,475
	CONTRACT EXTENSION TOTAL AMOUNT		\$ 513,419

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$513,419.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently fully funded in the amount of \$11,161,654.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through March 31, 2009.

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-59	\$9,100,002.59	\$10,366,040.22
<b>Modification No. 60</b>	<b>\$513,419.00</b>	<b>\$513,419.00</b>
<b>Total Contract Value</b>	<b>\$11,161,654.59</b>	<b>\$11,161,654.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 73	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. ☐ is extended. ☒ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE/ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4, Terms and Conditions
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 61 (system generated 73) to contract 71082D under GSA Schedule GS-07F-0426M is to correct the 4th Contract Extension CLIN price attachment.

CLIN 5007 Personnel Security is changed from \$14,864 to \$15,673.

CLIN 5015 IDIQ is changed from \$71,475 to \$70,666.

The contract extension total amount remains \$513,419.

All other terms and conditions remain in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Rissinger	
15B. CONTRACTOR/OFFEROR <i>Timothy F. Short</i> (Signature of person authorized to sign)	15C. DATE SIGNED 01/30/2009	15B. UNITED STATES OF AMERICA <i>Fran Rissinger</i> (Signature of Contracting Officer)	15C. DATE SIGNED 2/4/09



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 February 2009 – 31 March 2009 by increasing the Firm Fixed Price from \$10,648,235.59 to \$11,161,654.59 an increase of \$513,419.00. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, and 4<sup>th</sup> Contract Extension is \$11,161,654.59"

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 4<sup>th</sup> Contract Extension CLIN prices are as follows:

**Contract Extension  
1 February 2009 – 31 March 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 319,708
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 38,723
5003	BADGE AND PASS OFFICE	LOT	\$ 55,825
5004	LOCKSMITH SERVICES	LOT	\$ 12,824
5007	PERSONNEL SECURITY	LOT	\$ 15,673
5015	IDIQ	LOT	\$ 70,666
CONTRACT EXTENSION TOTAL AMOUNT			\$ 513,419

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of \$513,419.00.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) This contract is currently fully funded in the amount of \$11,161,654.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through March 31, 2009.

**CONTRACT TABULATION**

	Firm Fixed Price	Funding
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-59	\$9,100,002.59	\$10,366,040.22
<b>Modification No. 60</b>	<b>\$513,419.00</b>	<b>\$513,419.00</b>
<b>Total Contract Value</b>	<b>\$11,161,654.59</b>	<b>\$11,161,654.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 74	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200288889	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200288889 Complete Net Increase: \$790,410.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4, Terms and Conditions
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 62 (system generated 74) to contract L71082D under GSA Schedule GS-07F-0426M is to extend the period of performance and to fully fund the extension.

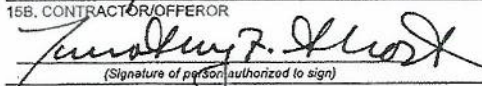

Line Item 11 is added in the amount of \$790,410.00. Funds are obligated in the amount of \$790,410.00. The period of performance is extended through June 30, 2009.

Line Item 12 is added to reflect the addition of six one-month options. The total value of these options is \$1,630,839.00.

Therefore, the current contract value and the total funds obligated against this Order are hereby increased from \$11,161,654.59 by \$790,410.00 to \$11,952,064.59.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 3/31/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/31/09
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/74	PAGE OF 2 6
--------------------	--	----------------

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
011	<p>The total potential value of this Order is increased from \$11,161,654.59 by \$2,421,249.00 to \$13,576,425.59.</p> <p>All other terms and conditions remain unchanged and in full force and effect.</p> <p>SECURITY SERVICES CONTRACT EXTENSION</p> <p>Period of Performance: 1 April 2009 through 30 June 2009</p> <p>Reference CSC Proposal NHR033109 dated 31 March 2009</p> <p>The efforts under this Order incorporate all of the following services:</p> <p>All CLINs  Program Manager - 8 hrs per day 5 days per wk  Personnel Assistant - 8 hrs per day 5 days per wk  Admin Assistant - 8 hrs per day 3 days per wk</p> <p>CLIN 1  Training Officer - 8 hrs per day 5 days per wk  Sergeant - 24 hrs per day 7 days per wk  Patrol #1 - 24 hrs per day 7 days per wk  Patrol #2 - 16 hrs per day 7 days per wk  Main Gate - 24 hrs per day 7 days per wk  Wythe Gate - 8 hrs per day 5 days per wk plus 5 hrs per day 5 days per wk</p> <p>CLIN 2  Dispatcher - 24 hrs per day 7 days per wk</p> <p>CLIN 3  Supervisor - 8 hrs per day 5 days per wk  Clerk - 24 hrs per day 5 days per wk  BPO Relief (Clerk) - 8 hrs per day 4 days per wk</p> <p>CLIN 4  Locksmith - 8 hrs per day 5 days per wk</p> <p>CLIN 7  Personnel Security - 16 hrs per day 5 days per wk</p> <p>CLIN 15  Security Augmentation Includes:  Continued ...</p>				790,410.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/74	PAGE	OF
		3	6

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Security Force Lead - 8 hrs per day 5 days per wk (M-F) Main Gate - 17 hrs per day 7 days per wk Patrol #3 - 25.5 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)  Explosion Detection Canine and Handler Services Monday thru Friday 6:30AM - 3:00PM  Supplementary Badge and Pass Support Includes Two (2) Visitor Control Clerks, 8 hrs per day 5 days per wk (M-F)  Lenel Gold Certified Technician 40 hours per week. No weekends or holidays.  Lenel Regional System Administrator 40 hours per week. No weekends or holidays.				
012	SECURITY SERVICES CONTRACT EXTENSION - SIX (6) ONE-MONTH OPTIONS  Period of Performance: 1 July 2009 - 31 December 2009  Reference CSC Proposal NHR033109 dated 31 March 2009 Amount: \$1,630,839.00 (Option Line Item).				0.00



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the Contract Extension for the period of 1 April 2009 – 31 July 2009 by increasing the Firm Fixed Price from **\$11,161,654.59** to **\$11,952,064.59** an increase of **\$790,410.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period of the 5<sup>th</sup> Contract Extension is **\$11,952,064.59**."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 5<sup>th</sup> Contract Extension CLIN prices are as follows:

**5<sup>th</sup> Contract Extension (Base)  
01 April 2009 – 30 June 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 480,199
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 59,049
5003	BADGE AND PASS OFFICE	LOT	\$ 86,038
5004	LOCKSMITH SERVICES	LOT	\$ 19,227
5007	PERSONNEL SECURITY	LOT	\$ 24,518
5015	IDIQ	LOT	\$ 121,379
5 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT			\$ 790,410

**5<sup>th</sup> Contract Extension (Option Month 1)  
01 July 2009 – 30 July 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 169,412
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,590
5003	BADGE AND PASS OFFICE	LOT	\$ 29,902
5004	LOCKSMITH SERVICES	LOT	\$ 6,710
5007	PERSONNEL SECURITY	LOT	\$ 8,489
5015	IDIQ	LOT	\$ 42,069
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 1) TOTAL			\$ 277,172*

\*Rounding Error. Actual Total \$277,173

**5<sup>th</sup> Contract Extension (Option Month 2)**  
**01 August 2009 – 31 August 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 161,954
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,625
5003	BADGE AND PASS OFFICE	LOT	\$ 28,540
5004	LOCKSMITH SERVICES	LOT	\$ 6,408
5007	PERSONNEL SECURITY	LOT	\$ 8,083
5015	IDIQ	LOT	\$ 40,370
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 2) TOTAL			\$ 264,980

**5<sup>th</sup> Contract Extension (Option Month 3)**  
**01 September 2009 – 30 September 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 169,412
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,590
5003	BADGE AND PASS OFFICE	LOT	\$ 29,902
5004	LOCKSMITH SERVICES	LOT	\$ 6,710
5007	PERSONNEL SECURITY	LOT	\$ 8,489
5015	IDIQ	LOT	\$ 40,629
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL			\$ 275,732

\*Rounding Error. Actual Total \$275,733

**5<sup>th</sup> Contract Extension (Option Month 4)**  
**01 October 2009 – 31 October 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 175,467
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,930
5003	BADGE AND PASS OFFICE	LOT	\$ 30,212
5004	LOCKSMITH SERVICES	LOT	\$ 6,928
5007	PERSONNEL SECURITY	LOT	\$ 8,518
5015	IDIQ	LOT	\$ 41,461
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 4) TOTAL			\$ 283,516

\*Rounding Error. Actual Total \$283,517



**5<sup>th</sup> Contract Extension (Option Month 5)**  
**01 November 2009 – 31 November 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 155,697
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,463
5003	BADGE AND PASS OFFICE	LOT	\$ 26,437
5004	LOCKSMITH SERVICES	LOT	\$ 6,041
5007	PERSONNEL SECURITY	LOT	\$ 7,400
5015	IDIQ	LOT	\$ 36,124
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 5) TOTAL			\$ 250,162

\*Rounding Error. Actual Total \$250,163

**5<sup>th</sup> Contract Extension (Option Month 6)**  
**01 December 2009 – 31 December 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 172,438
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,207
5003	BADGE AND PASS OFFICE	LOT	\$ 29,482
5004	LOCKSMITH SERVICES	LOT	\$ 6,615
5007	PERSONNEL SECURITY	LOT	\$ 8,357
5015	IDIQ	LOT	\$ 42,176
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 6) TOTAL AMOUNT			\$ 279,275

B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$790,410.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) This contract is currently fully funded in the amount of \$12,229,237.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **June 30, 2009**.

**CONTRACT TABULATION**

	<b>Firm Fixed Price</b>	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-61	\$9,613,421.59	\$10,879,459.22
<b>Modification No. 62</b>	<b>\$790,410.00</b>	<b>\$790,410.00</b>
<b>Total Contract Value</b>	<b>\$11,952,064.59</b>	<b>\$11,952,064.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 4
2. AMENDMENT/MODIFICATION NO. 76	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200296462	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200296462 Complete Net Increase: \$253,759.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral pursuant to FAR 52.212-4 & 52.217-9

E. IMPORTANT: Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

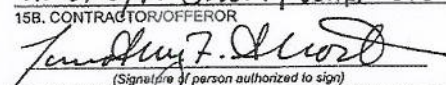
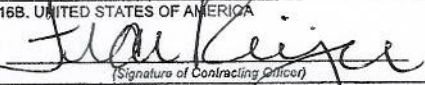
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 64 (system generated 76) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to:

1. Eliminate (1) Visitor Control Clerk from the BPO
2. Revise the duties of the LENEL ACS Regional System Administrator and increase the associated hourly rate
3. Exercise Option Month 1 of the 5th Contract Extension

Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 6/9/2009
15D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 6/9/09

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the elimination of one (1) Visitor Control Clerk and the revision of the Regional System Administrator's (RSA's) duties and associated hourly rate by decreasing the Firm Fixed Price from **\$11,952,064.59** to **\$11,935,021.59** a decrease of **\$17,043.00**. Paragraph (d) is further revised to exercise Option Month 1 of the 5<sup>th</sup> contract extension by increasing the Firm Fixed Price from **\$11,935,021.59** to **\$12,205,823.59** an increase of **\$270,802.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period & option month 1 of the 5<sup>th</sup> Contract Extension is **\$12,205,823.59**."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 5<sup>th</sup> Contract Extension (revised) CLIN prices are as follows:

**5<sup>th</sup> Contract Extension (Base)**  
**01 April 2009 – 30 June 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 473,525
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 58,213
5003	BADGE AND PASS OFFICE	LOT	\$ 77,490
5004	LOCKSMITH SERVICES	LOT	\$ 18,949
5007	PERSONNEL SECURITY	LOT	\$ 24,172
5015	IDIQ	LOT	\$ 121,018
5 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT			\$ 773,367

**5<sup>th</sup> Contract Extension (Option Month 1)**  
**01 July 2009 – 30 July 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 167,235
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,320
5003	BADGE AND PASS OFFICE	LOT	\$ 25,687
5004	LOCKSMITH SERVICES	LOT	\$ 6,618
5007	PERSONNEL SECURITY	LOT	\$ 8,377
5015	IDIQ	LOT	\$ 42,567
5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 1) TOTAL			\$ 270,803*

\*Rounding Error. Actual Total \$270,802

**5<sup>th</sup> Contract Extension (Option Month 2)**  
**01 August 2009 – 31 August 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 159,884
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,368
5003	BADGE AND PASS OFFICE	LOT	\$ 24,526
5004	LOCKSMITH SERVICES	LOT	\$ 6,320
5007	PERSONNEL SECURITY	LOT	\$ 7,977
5015	IDIQ	LOT	\$ 40,849
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 2) TOTAL		\$ 258,924

**5<sup>th</sup> Contract Extension (Option Month 3)**  
**01 September 2009 – 30 September 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 167,235
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,320
5003	BADGE AND PASS OFFICE	LOT	\$ 25,687
5004	LOCKSMITH SERVICES	LOT	\$ 6,618
5007	PERSONNEL SECURITY	LOT	\$ 8,377
5015	IDIQ	LOT	\$ 41,106
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL		\$ 269,342*

\*Rounding Error. Actual Total \$269,341

**5<sup>th</sup> Contract Extension (Option Month 4)**  
**01 October 2009 – 31 October 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 173,202
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,656
5003	BADGE AND PASS OFFICE	LOT	\$ 25,979
5004	LOCKSMITH SERVICES	LOT	\$ 6,832
5007	PERSONNEL SECURITY	LOT	\$ 8,406
5015	IDIQ	LOT	\$ 42,111
	5 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 4) TOTAL		\$ 277,186



**5<sup>th</sup> Contract Extension (Option Month 5)  
01 November 2009 – 30 November 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 153,731
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,233
5003	BADGE AND PASS OFFICE	LOT	\$ 22,768
5004	LOCKSMITH SERVICES	LOT	\$ 5,961
5007	PERSONNEL SECURITY	LOT	\$ 7,309
5015	IDIQ	LOT	\$ 36,669
	<b>5<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 5) TOTAL</b>		<b>\$ 244,671</b>

**5<sup>th</sup> Contract Extension (Option Month 6)  
01 December 2009 – 31 December 2009**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 170,209
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,943
5003	BADGE AND PASS OFFICE	LOT	\$ 25,331
5004	LOCKSMITH SERVICES	LOT	\$ 6,524
5007	PERSONNEL SECURITY	LOT	\$ 8,247
5015	IDIQ	LOT	\$ 42,824
	<b>5<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 6) TOTAL AMOUNT</b>		<b>\$ 273,078</b>

B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$253,759.00**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) This contract is currently fully funded in the amount of \$12,205,823.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through July 31, 2009.

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-63	\$10,403,831.59	\$11,669,869.22
<b>Modification No. 64</b>	<b>\$253,759.00</b>	<b>\$253,759.00</b>
<b>Total Contract Value</b>	<b>\$12,205,823.59</b>	<b>\$12,205,823.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 77	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200303301	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 5) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x) 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$805,451.00  
 4200303301 Complete

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9


E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
 The purpose of modification 65 (system generated 77) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to:

- 1) Exercise Option Month 2 (August 2009) of the 5th Contract Extension. Funds are obligated to this line in the amount of \$258,924.00.
- 2) Exercise Option Month 3 (September 2009) of the 5th Contract Extension. Funds are obligated to this line in the amount of \$269,341.00.
- 3) Exercise Option Month 3 (October 2009) of the 5th Contract Extension. Funds are obligated to this line in the amount of \$277,186.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 07/08/2009



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/77

PAGE 2 OF 3

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.				

- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the exercise of Option Months 2, 3, and 4 of the 5<sup>th</sup> Contract Extension by increasing the Firm-Fixed Price from **\$12,205,823.59 to \$13,011,274.59** an increase of **\$805,451.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and base period plus option months 1 – 4 of the 5<sup>th</sup> Contract Extension is **\$13,011,274.59**."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$805,451.00**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently fully funded in the amount of \$13,011,274.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **October 31, 2009**.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-64	\$12,205,823.59	\$11,923,628.22
<b><i>Modification No. 65</i></b>	<b><i>\$805,451.00</i></b>	<b><i>\$805,451.00</i></b>
<b>Total Contract Value</b>	<b>\$13,011,274.59</b>	<b>\$13,011,274.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 3	
2. AMENDMENT/MODIFICATION NO. 78		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. See Schedule	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: Tim Short 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200315992 Complete Net Increase: \$244,671.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW FAR 52.217-9 and NFS 1852.232-77 Limitation of Funds

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

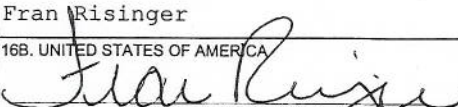
**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 66 (system generated 78) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to:

- 1) Exercise and Fund Option Month 5 (November 2009) of the 5th Contract Extension. The value of and funds obligated to this line are \$244,671.00.
- 2) Exercise Option Month 6 (December 2009) of the 5th Contract Extension. The value of this line is \$273,078.00. There are no funds obligated to this line.
- 3) The current contract value and potential contract value is \$13,529,023.59. The current period of performance is through December 31, 2009.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 10/29/2009

## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/78PAGE OF  
2 3

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) The total funds obligated to this contract are \$13,255,945.59. Funds presently allotted to this contract will cover the work to be performed through November 30, 2009.</p> <p>Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.</p>				



- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the exercise of Option Months 5 and 6 (**1 November 2009 – 31 December 2009**) of the 5<sup>th</sup> Contract Extension by increasing the Firm-Fixed Price from **\$13,011,274.59** to **\$13,529,023.59** an increase of **\$517,749.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, and 5<sup>th</sup> Contract Extension is **\$13,529,023.59**."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$244,671.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of \$13,255,945.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **November 30, 2009**.

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$11,463,041.59	\$12,729,079.22
<b>Modification No. 65</b>	<b>\$517,749.00</b>	<b>\$244,671.00</b>
<b>Total Contract Value</b>	<b>\$13,529,023.59</b>	<b>\$13,255,945.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 79	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200319645	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: TIM SHORT 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.  9B. DATED (SEE ITEM 11)  X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200319645 Complete Net Increase: \$273,078.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW NFS 1852.232-77 Limitation of Funds


E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 67 (system generated 79) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to add funding in the amount of \$273,078.00. The total funds obligated to this contract are hereby increased from \$13,255,945.59 by \$273,078.00 to \$13,529,023.59. The contract is now fully funded through December 31, 2009.

Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 11/18/2009
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$273,078.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) This contract is currently funded in the amount of \$13,529,023.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 31, 2009**.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$11,980,790.59	\$12,973,750.22
<b><i>Modification No. 65</i></b>	<b><i>\$0.00</i></b>	<b><i>\$273,078.00</i></b>
<b>Total Contract Value</b>	<b>\$13,529,023.59</b>	<b>\$13,529,023.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 6
2. AMENDMENT/MODIFICATION NO. 80	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200322641	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: TIM SHORT 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200322641 Complete : Net Increase: \$272,716.25

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral: FAR 52.212-4(c) Commercial Items T&Cs (changes)

E. IMPORTANT: Contractor ☐ Is not. ☒ Is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

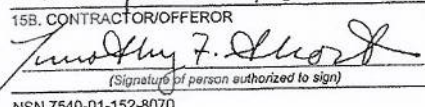
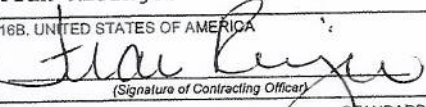
The purpose of modification 68 (system generated 80) to contract L71082D under GSA Schedule GS-07F-0426M is to extend the period of performance (6th Contract Extension), to incrementally fund the extension, and to add three (3) additional one-month option periods.

1. Line Item 18 is added for Contract Extension 6 (Base Period) in the amount of \$1,090,865.00. The period of performance is extended through April 30, 2010. Funds are obligated to this line item in the amount of \$272,716.25. It is estimated that these funds will cover the work to be performed through January 31, 2010.

2. Line Item 19 is added for Contract Extension 6 (Option Month 1 - May 2010) in the amount of \$262,958.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Timothy F. Short, Contracts Manager		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED 12/31/09	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 12/31/2009

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>3. Line Item 20 is added for Contract Extension 6 (Option Month 2 - June 2010) in the amount of \$288,526.00.</p> <p>4. Line Item 21 is added for Contract Extension 6 (Option Month 3 - July 2010) in the amount of \$275,009.00.</p> <p>5. Therefore, the current contract value is increased from \$13,529,023.59 by \$1,090,865.00 to \$14,619,888.59.</p> <p>6. The total funds obligated against this Order are hereby increased from \$13,529,023.59 by \$272,716.25 to \$13,801,739.84.</p> <p>7. The total potential value of this Order is increased from \$13,529,023.59 by \$1,917,358.00 to \$15,446,381.59.</p> <p>Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.</p>				
018	<p>SECURITY SERVICES CONTRACT EXTENSION 6</p> <p>Base Period of Performance: 1 January 2010 through 30 April 2010</p> <p>Reference CSC Proposal NHR121809 dated 18 December 2009</p> <p>The efforts under this Order incorporate all of the following services:</p> <p>All CLINs  Program Manager - 8 hrs per day 5 days per wk  Personnel Assistant - 8 hrs per day 5 days per wk  Admin Assistant - 8 hrs per day 3 days per wk</p> <p>CLIN 1  Training Officer - 8 hrs per day 5 days per wk  Sergeant - 24 hrs per day 7 days per wk  Patrol #1 - 24 hrs per day 7 days per wk  Patrol #2 - 16 hrs per day 7 days per wk  Main Gate - 24 hrs per day 7 days per wk  Wythe Gate - 8 hrs per day 5 days per wk plus 5 hrs per day 5 days per wk  Continued ...</p>				1,090,865.00

## CONTINUATION SHEET

REFERENCE NO. DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/80PAGE OF  
3 6NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	CLIN 2 Dispatcher - 24 hrs per day 7 days per wk  CLIN 3 Supervisor - 8 hrs per day 5 days per wk Clerk - 24 hrs per day 5 days per wk BPO Relief (Clerk) - 8 hrs per day 4 days per wk  CLIN 4 Locksmith - 8 hrs per day 5 days per wk  CLIN 7 Personnel Security - 16 hrs per day 5 days per wk  CLIN 15 Security Augmentation Includes: Security Force Lead - 8 hrs per day 5 days per wk (M-F) Main Gate - 17 hrs per day 7 days per wk Patrol #3 - 25.5 hrs per day 7 days per wk Wythe Gate - 8 hrs per day 5 days per wk (M-F) Clinic Gate - 4.5 hrs per day 5 days per wk (M-F)  Explosion Detection Canine and Handler Services Monday thru Friday 6:30AM - 3:00PM  Supplementary Badge and Pass Support Includes One (1) Visitor Control Clerk, 8 hrs per day 5 days per week (M-F)  Lenel Gold Certified Technician 40 hours per week. No weekends or holidays.  Lenel Regional System Administrator 40 hours per week. No weekends or holidays. Incrementally Funded Amount: \$272,716.25				
019	SECURITY SERVICES CONTRACT EXTENSION 6:  OPTION MONTH 1  Period of Performance: 1 May 2010 - 31 May 2010 Amount: \$262,958.00 (Option Line Item)				0.00
020	SECURITY SERVICES CONTRACT EXTENSION 6:  Continued ...				0.00



## CONTINUATION SHEET

REFERENCE NO. C DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/80PAGE OF  
4 6

NAME OF OFFEROR OR CONTRACTOR

CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
021	OPTION MONTH 2  Period of Performance: 1 June 2010 - 30 June 2010 Amount: \$288,526.00 (Option Line Item)  SECURITY SERVICES CONTRACT EXTENSION 6:  OPTION MONTH 3  Period of Performance: 1 July 2010 - 30 July 2010 Amount: \$275,009.00 (Option Line Item)				0.00

- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the addition of the 6<sup>th</sup> Contract Extension Base Period of **(1 January 2010 – 30 April 2010)** by increasing the Firm-Fixed Price from **\$13,529,023.59 to \$14,619,888.59** an increase of **\$1,090,865.00**. Accordingly, Paragraph 2(a) is replaced by the following:

“The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension and 6<sup>th</sup> Contract Extension (Base Period) is **\$14,619,888.59.**”

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

The 6<sup>th</sup> Contract Extension CLIN prices are as follows:

**6<sup>th</sup> Contract Extension (Base)**  
**01 January 2010 – 30 April 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 674,136
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 77,501
5003	BADGE AND PASS OFFICE	LOT	\$ 107,231
5004	LOCKSMITH SERVICES	LOT	\$ 33,038
5007	PERSONNEL SECURITY	LOT	\$ 32,343
5015	IDIQ	LOT	\$ 166,616
	6 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT		\$ 1,090,865

**6<sup>th</sup> Contract Extension (Option Month 1)**  
**01 May 2010 – 31 May 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 162,418
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 18,556
5003	BADGE AND PASS OFFICE	LOT	\$ 25,507
5004	LOCKSMITH SERVICES	LOT	\$ 7,810
5007	PERSONNEL SECURITY	LOT	\$ 7,770
5015	IDIQ	LOT	\$ 40,898
	6 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 1) TOTAL		\$ 262,958*

\*Rounding Error. Actual Total \$262,959



**6<sup>th</sup> Contract Extension (Option Month 2)**  
**01 June 2010 – 30 June 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 178,682
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 20,501
5003	BADGE AND PASS OFFICE	LOT	\$ 27,890
5004	LOCKSMITH SERVICES	LOT	\$ 8,422
5007	PERSONNEL SECURITY	LOT	\$ 8,591
5015	IDIQ	LOT	\$ 44,439
	<b>6<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 2) TOTAL</b>		<b>\$ 288,526*</b>

\*Rounding Error. Actual Total \$288,525

**6<sup>th</sup> Contract Extension (Option Month 3)**  
**01 July 2010 – 31 July 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 170,550
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 19,528
5003	BADGE AND PASS OFFICE	LOT	\$ 26,698
5004	LOCKSMITH SERVICES	LOT	\$ 8,116
5007	PERSONNEL SECURITY	LOT	\$ 8,180
5015	IDIQ	LOT	\$ 41,936
	<b>6<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL</b>		<b>\$ 275,009*</b>

\*Rounding Error. Actual Total \$275,008

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$272,716.25**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

(a) This contract is currently funded in the amount of \$13,801,739.84.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **January 31, 2010**.

**CONTRACT TABULATION**

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-67	\$11,980,790.59	\$13,246,828.22
<b>Modification No. 68</b>	<b>\$1,090,865.00</b>	<b>\$272,716.25</b>
<b>Total Contract Value</b>	<b>\$14,619,888.59</b>	<b>\$13,801,739.84</b>

AMENDMENT OF SOLICITATION/MODIFICATION		F CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
						1 2	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
81		See Block 16C		4200324873			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		LARC				LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC APPLIED TECHNOLOGIES LLC Attn: TIM SHORT 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118				9B. DATED (SEE ITEM 11)			
				x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D			
				10B. DATED (SEE ITEM 13) 09/30/2002			
CODE		FACILITY CODE					

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$272,716.25  
See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW NFS 1852.232-77 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

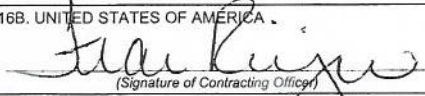
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 69 (system generated 81) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to add incremental funding in the amount of \$272,716.25.

The total funds obligated to this contract are hereby increased from \$13,801,739.84 by \$272,716.25 to \$14,074,456.09. Funds presently allotted to this contract will cover the work to be performed through February 28, 2010.

Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		 (Signature of Contracting Officer)	01/11/2010



A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$272,716.25**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of \$ \$14,074,456.09.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **February 28, 2010**.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-65	\$13,071,655.59	\$13,519,544.47
<b><i>Modification No. 65</i></b>	<b><i>\$0.00</i></b>	<b><i>\$272,716.25</i></b>
<b>Total Contract Value</b>	<b>\$14,619,888.59</b>	<b>\$14,074,456.09</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 82	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200326010	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: TIM SHORT 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.	
		9B. DATED (SEE ITEM 11)	
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
		10B. DATED (SEE ITEM 13) 09/30/2002	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
See Schedule Net Increase: \$545,432.50

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Unilateral IAW NFS 1852.232-77 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.


14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 70 (system generated 82) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to add incremental funding in the amount of \$545,432.50.

The total funds obligated to this contract are hereby increased from \$14,074,456.09 by \$545,432.50 to \$14,619,888.59. Funds presently allotted to this contract will cover the work to be performed through April 30, 2010.

Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 01/19/2010



- A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$545,432.50**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently fully funded in the amount of \$ \$14,619,888.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **April 30, 2010**.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-69	\$13,071,655.59	\$13,792,260.72
<b><i>Modification No. 70</i></b>	<b><i>\$0.00</i></b>	<b><i>\$545,432.50</i></b>
<b>Total Contract Value</b>	<b>\$14,619,888.59</b>	<b>\$14,619,888.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES	
				1 3	
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.	
83		See Block 16C		4200333891	
6. ISSUED BY		CODE		5. PROJECT NO. (If applicable)	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC		7. ADMINISTERED BY (If other than Item 6)	
				CODE LARC	
				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CSC APPLIED TECHNOLOGIES LLC Attn: TIM SHORT 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO.	
				GS07F0426M	
				L71082D	
				10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE		09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$826,493.00  
4200333891 Complete

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
	D. OTHER (Specify type of modification and authority)
X	Unilateral IAW 52.217-9 and NFS 1852.232-77 Limitation of Funds

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 71 (system generated 83) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to:

1) Exercise and Fund Option Month 1 (May 2010) of the 6th Contract Extension. The value of and funds obligated to this line are \$262,958.00.

2) Exercise and Fund Option Month 2 (June 2010) of the 6th Contract Extension. The value of and funds obligated to this line are \$288,526.00.

3) Exercise and Fund Option Month 3 (July 2010) of the 6th Contract Extension. The value of and funds obligated to this line are \$275,009.00.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
		Fran Risinger	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
(Signature of person authorized to sign)		(Signature of Contracting Officer)	04/21/2010



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED GS07F0426M/L71082D/83	PAGE	OF
		2	3

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>4) The total current value of and funds obligated to this contract are hereby increased from \$14,619,888.59 by \$826,493.00 to \$15,446,381.59.</p> <p>5) The period of performance is extended through July 31, 2010.</p> <p>Except as contained herein, all other terms and conditions remain unchanged and in full force and effect.</p>				

A. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$826,493.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently fully funded in the amount of \$ \$15,446,381.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **July 31, 2010**.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-70	\$13,071,655.59	\$14,337,693.22
<b><i>Modification No. 71</i></b>	<b><i>\$826,493.00</i></b>	<b><i>\$826,493.00</i></b>
<b>Total Contract Value</b>	<b>\$15,466,381.59</b>	<b>\$15,466,381.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 84		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (if applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (if other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (if required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral; Mutual Agreement

E. IMPORTANT: Contractor ☐ is not ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 72 (system generated 84) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to incorporate the following Collective Bargaining Agreements:

1. CSC and District Lodge #74 International Association of Machinists and Aerospace Workers Local 2531, Effective 12/01/2008 - 11/30/2010.

2. CSC and International Union, Security\*Police\*Fire\*Professionals of America (SPFPA) and its Amalgamated Local Union 451, Effective 02/10/2010 - 02/09/2012.

This is a no cost modification. All other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche CONTRACT ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)	15C. DATE SIGNED 4/26/10	16B. UNITED STATES OF AMERICA Fran Risinger (Signature of Contracting Officer)	16C. DATE SIGNED 4/26/2010

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 4	
2. AMENDMENT/MODIFICATION NO. 85		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200344529	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(X)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$130,264.00  
4200344529 Complete

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Bilateral IAW 52.222-43 Fair Labor Standards Act and Service Contract Act - Price Adjustment

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 73 (system generated 85) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to incorporate the revised fully burdened hourly labor rates resulting from the new Collective Bargaining Agreements (CBA) incorporated into the contract via modification 72 and to provide an Equitable Adjustment for the increase in wage and benefits for the period of February 10, 2010 through July 31, 2010.

Except as modified herein, all other terms and conditions remain unchanged and in full force and effect.

Continued ...

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche, Contract Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Fran Risinger (Signature of Contracting Officer)	
15C. DATE SIGNED 14 JUNE 10		16C. DATE SIGNED 6/14/2010	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS07F0426M/L71082D/85	2	4

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
022	Equitable Adjustment for resulting from revised wage and benefits provided for in the CSC and International Union, Security*Police*Fire Professionals of America (SPFPA) and its Amalgamated Local Union 451 CBA for the period of February 10, 2010 through July 31, 2010.				130,264.00

- A. Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), Paragraph (d), is revised to reflect the equitable adjustment the latest CBA revision for **(10 February 2010 – 31 July 2010)** by increasing the Firm-Fixed Price from **\$15,466,381.59** to **\$15,576,645.59** an increase of **\$130,264.00**. Accordingly, Paragraph 2(a) is replaced by the following:

"The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, and CBA equitable adjustment is **\$15,576,645.59**."

The value for CLIN 15, Indefinite Delivery/Indefinite Quantity (IDIQ) is unchanged. The maximum value for CLIN 15 shall not exceed \$12,000,000.00 during the life of this TO. The Government may elect to order up to the current cumulative total of this CLIN.

- B. Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$130,264.00**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of \$15,576,645.59.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **July 31, 2010**.

**CONTRACT TABULATION**

	<b>Firm Fixed Price</b>	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-72	\$13,898,148.59	\$15,164,186.22
<b>Modification No. 73</b>	<b>\$130,264.00</b>	<b>\$130,264.00</b>
<b>Total Contract Value</b>	<b>\$15,576,645.59</b>	<b>\$15,576,645.59</b>

- C. The revised IDIQ (CLIN 15) Schedule of Rates is attached.



# Security Services for NASA Langley Research Center



Modification 73 (System Generated 85) IDIQ (CLIN 15) Fully Burdened Rate Schedule

Classification	Rates per Hour			
	4-Mo Bridge (Jan - Apr 2010)	Option Month 1 (May 2010)	Option Month 2 (June 2010)	Option Month 3 (July 2010)
Full Time Guards (Straight-Time)	\$25.38	\$25.49	\$25.46	\$25.47
Full Time Guards (Overtime)	\$38.07	\$38.24	\$38.19	\$38.21
Part Time Guards (Straight-Time)	\$25.21	\$25.30	\$25.27	\$25.29
Part Time Guards (Overtime)	\$37.81	\$37.96	\$37.91	\$37.93
Security Force Lead/Training Officer	\$47.12	\$49.50	\$49.06	\$49.27
Sergeant (Straight-Time)	\$26.92	\$27.03	\$27.00	\$27.02
Sergeant (Overtime)	\$40.38	\$40.55	\$40.50	\$40.52
Dispatcher (Straight-Time)	\$26.91	\$27.07	\$26.99	\$27.00
Dispatcher (Overtime)	\$40.36	\$40.60	\$40.49	\$40.51
Visitor Control Supervisor	\$36.16	\$38.03	\$37.68	\$37.85
Visitor Control Clerk	\$21.22	\$21.38	\$21.35	\$21.37
Locksmith	\$36.12	\$36.28	\$36.25	\$36.26
Personnel Security Assistant	\$23.52	\$23.69	\$23.66	\$23.67
Personnel Assistant	\$37.31	\$39.23	\$38.87	\$39.04
Administrative Assistant	\$28.20	\$28.36	\$28.33	\$28.35
Program Manager	\$71.37	\$77.62	\$76.46	\$77.01
Explosive Detection Canine Handler	\$77.50	\$77.50	\$77.50	\$77.50
Lenel Tech	\$55.22	\$57.63	\$57.08	\$57.34
Lenel RSA	\$68.18	\$70.77	\$70.39	\$70.57
Material burden (if any)	11.35%	11.35%	11.35%	11.35%
Equipment Burden (as applicable)	11.35%	11.35%	11.35%	11.35%

L71082D

Modification No. 73 / CMM 85

Page 4 of 4

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000086		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200347618	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4200347618		Net Increase:		\$631,129.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
X FAR 52.212-4(c) Contract Terms & Conditions-Commercial Items (MAR 2009) (DEVIATION I-FEB 2007)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not. <input checked="" type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of modification 74 (system generated 86) to contract L-71082D under GSA schedule GS-07F-0426M is to modify the contract (i) to revise the POP to add a base period (August 1-31, 2010) and four (4) one-month options, (ii) exercise the base period and option 1 to extend the POP through September 30, 2010 ; (iii) provide funding in the amount of \$631,129 (base \$320,657 and option 1 \$310,472) and (iv) incorporate FAR Clause 52.232-18 "Availability of Funds". Therefore, the following changes are made: FOB: Destination					
023		SECURITY SERVICES CONTRACT EXTENSION 7: BASE and		631,129.00	
OPTION 1					
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print) Dan Metzger, Contracts Manager			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone		
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED 29 July 2010		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 7-29-10	
NSN 7540-01-152-8070 Previous edition unusable		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243			



<b>CONTINUATION SHEET</b>	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
	GS07F0426M/L71082D/000086	2	5

NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
025	SECURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 2 Amount: \$311,568.00 (Option Line Item)				0.00
026	SERURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 3 Amount: \$311,568.00 (Option Line Item)				0.00
027	SECURITY SERVICES CONTRACT EXTENSION 7: OPTION MONTH 4 Amount: \$311,568.00 (Option Line Item)				0.00

- A. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the addition of the 7<sup>th</sup> Contract Extension Base Period and Option 1 (**1 August 2010 – 30 September 2010**) by increasing the Firm-Fixed Price from **15,576,645.59** to **16,207,774.59** an increase of **\$631,129**. Accordingly, Paragraph 2(a) is replaced by the following:

“(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, and 7<sup>th</sup> Contract Extension (Base Period and Option 1) is **16,207,774.59**.”

The 7<sup>th</sup> Contract Extension CLIN prices are as follows:

**7<sup>th</sup> Contract Extension (Base)**  
**01 August 2010 – 31 August 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 197,951
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,556
5003	BADGE AND PASS OFFICE	LOT	\$ 28,774
5004	LOCKSMITH SERVICES	LOT	\$ 8,975
5007	PERSONNEL SECURITY	LOT	\$ 8,847
5015	IDIQ (Canine & Lenel)	LOT	\$ 53,554
	7 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT		\$ 320,657

**7<sup>th</sup> Contract Extension (Option Month 1)**  
**Exercised at time of base award**

**01 September 2010 – 30 September 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,065
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,570
5003	BADGE AND PASS OFFICE	LOT	\$ 28,638
5004	LOCKSMITH SERVICES	LOT	\$ 8,978
5007	PERSONNEL SECURITY	LOT	\$ 8,852
5015	IDIQ (Canine & Lenel)	LOT	\$ 43,369
	7 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 1) TOTAL		\$ 310,472



**7<sup>th</sup> Contract Extension (Option Month 2)  
01 October 2010 – 31 October 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 199,436
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,638
5003	BADGE AND PASS OFFICE	LOT	\$ 29,039
5004	LOCKSMITH SERVICES	LOT	\$ 8,992
5007	PERSONNEL SECURITY	LOT	\$ 8,881
5015	IDIQ (Canine & Lenel)	LOT	\$ 42,582
7 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 2) TOTAL			\$ 311,568

**7<sup>th</sup> Contract Extension (Option Month 3)  
01 November 2010 – 30 November 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 199,437
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,638
5003	BADGE AND PASS OFFICE	LOT	\$ 29,038
5004	LOCKSMITH SERVICES	LOT	\$ 8,992
5007	PERSONNEL SECURITY	LOT	\$ 8,881
5015	IDIQ (Canine & Lenel)	LOT	\$ 42,582
7 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL			\$ 311,568

**7<sup>th</sup> Contract Extension (Option Month 4)  
01 December 2010 – 31 December 2010**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 199,437
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,638
5003	BADGE AND PASS OFFICE	LOT	\$ 29,038
5004	LOCKSMITH SERVICES	LOT	\$ 8,992
5007	PERSONNEL SECURITY	LOT	\$ 8,881
5015	IDIQ (Canine & Lenel)	LOT	\$ 42,582
7 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 4) TOTAL			\$ 311,568

- B. Reference Contract Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **631,129**.

a. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989))

“(a) Of the total price of all CLINs through Extension 7, Option 1, the sum of **\$16,207,774.59** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **September 30, 2010.**"

- C. Contract Extension 7 (Base Period) and Option 1 (September 1 -30, 2010) are hereby exercised to extend the POP through September 30, 2010. Funds are obligated in the amount of \$631,129 which will fully fund the contract extension base period and option 1.
- D. The total funds obligated against this Order are hereby increased by **\$631,129** from **\$15,576,645.59 to \$16,207,774.59.**
- E. The total potential value for the sustaining effort of this Order is hereby increased by **\$1,565,835** from \$15,576,645.59 to **\$17,142,480.59** with the IDIQ maximum value remaining at \$12M for a grand total potential value of **\$29,142,480.59.**
- F. The following is hereby added as a requirement to the SOW for the Lenel Gold Certified Technician that was incorporated into the base requirement via mod 59.

"In addition to formal Lenel certification requirements, the ACS technician must have at least three (3) years of experience and be able to demonstrate expertise in maintaining, trouble shooting and isolating failed components, repairing, and an overall familiarity with ACS systems operating in similar modes of operation as the Lenel OnGuard system."

- G. The following FAR clause is hereby added to Paragraph 29 "Federal Acquisition Regulation (48 CFR Chapter 1) Clauses by Reference"

52.232-18 Availability of Funds APR 1984

- H. All other terms and conditions remain unchanged.

#### CONTRACT TABULATION

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
<b><i>Modification No. 74</i></b>	<b><i>\$631,129</i></b>	<b><i>\$631,129</i></b>
<b>Total Contract Value</b>	<b>\$16,207,774.59</b>	<b>\$16,207,774.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   1	
2. AMENDMENT/MODIFICATION NO. 000087		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Contract Terms & Conditions-Commercial Items (MAR 2009) (DEVIATION I-FEB 2007)

**E. IMPORTANT:** Contractor ☐ is not. ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 44 (system generated 87) to DO#1 under contract L71082D is to formally recognize the settlement of a billing dispute on this Order.

The total funds obligated under this Order is \$2,680,154.45.

Funds in the amount of \$2,569,112.52 have been billed and paid on this Order. This amount excludes the \$111,041.93 returned by check to Treasury, rather than NASA, since the funds were expired. Since the funds were returned to the Treasury and not to NASA, no funds will be deobligated from this Order.

All funds obligated to DO1 have been disbursed. This order is complete.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche CONTRACTS ADMINISTRATION		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Fran Risinger	
15B. CONTRACTOR/OFFEROR Nancy Roche		16B. UNITED STATES OF AMERICA	
15C. DATE SIGNED 8/17/10		16C. DATE SIGNED 8/17/2010	

NSN 7540-01/52-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		<b>1. CONTRACT ID CODE</b>		<b>PAGE OF PAGES</b>	
				1 2	
<b>2. AMENDMENT/MODIFICATION NO.</b>		<b>3. EFFECTIVE DATE</b>		<b>4. REQUISITION/PURCHASE REQ. NO.</b>	
000088		See Block 16C		N/A	
<b>6. ISSUED BY</b>		<b>CODE</b>		<b>5. PROJECT NO. (If applicable)</b>	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		LARC		7. ADMINISTERED BY (If other than Item 6) CODE LARC NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
<b>8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)</b>				<b>9A. AMENDMENT OF SOLICITATION NO.</b>	
CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118				(x)	
				<b>9B. DATED (SEE ITEM 11)</b>	
				x	
				<b>10A. MODIFICATION OF CONTRACT/ORDER NO.</b> GS07F0426M L71082D	
<b>CODE</b>				<b>10B. DATED (SEE ITEM 13)</b> 09/30/2002	
<b>FACILITY CODE</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

<b>CHECK ONE</b>	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) 52.232-18 Availability of Funds & Paragraph 28 Option to Extend the Term of the Order

**E. IMPORTANT:** Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 75 (system generated 88) to contract L-71082D under GSA schedule GS-07F-0426M is to exercise options 2, 3 and 4 of the 7th Extension subject to FAR clause 52.232-18 Availability of Funds to extend the Period of Performance to 12/31/10. See attached.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. NAME AND TITLE OF SIGNER (Type or print)</b>		<b>16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)</b>	
		Kimberly D. Cone	
<b>15B. CONTRACTOR/OFFEROR</b>	<b>15C. DATE SIGNED</b>	<b>16B. UNITED STATES OF AMERICA</b>	<b>16C. DATE SIGNED</b>
(Signature of person authorized to sign)		Kimberly D. Cone (Signature of Contracting Officer)	9-2-10



- A. Options 2, 3, and 4 of the 7<sup>th</sup> Extension are exercised subject to the terms of FAR Clause 52.232-18, Availability of Funds.
- B. The Period of Performance is hereby extended to December 31, 2010.
- C. The total funds obligated against this order remain unchanged at \$16,207,774.59 and will be increased once FY11 funds are received.
- D. The current Order value is hereby increased by **\$934,706** (Options 2-4 at \$311,568 each) from \$16,207,774.59 to **\$17,142,480.59**.
- E. The total potential value for the sustaining effort remains unchanged at \$17,142,480.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,142,480.59
- F. All other terms and conditions remain unchanged.

#### CONTRACT TABULATION

	<u>Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
<b>Modification No.75 Options 2-4</b>	<b>\$934,706.00</b>	<b>\$0.00</b>
<b>Total Contract Value</b>	<b>\$17,142,480.59</b>	\$16,207,774.59

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO. 000089	3. EFFECTIVE DATE See Block 16C	4. REQUISITION/PURCHASE REQ. NO. 4200360629	5. PROJECT NO. (If applicable)
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC	7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	CODE LARC

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.
		9B. DATED (SEE ITEM 11)
		x 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D
		10B. DATED (SEE ITEM 13) 09/30/2002
CODE	FACILITY CODE	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) 4200360629	Net Increase:	\$644,160.00
---	---------------	--------------

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed-Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification supersedes the email notification (Subject: Continuing Resolution Funding for L-71082D) dated 10/1/10.  
The purpose of this modification is to provide incremental funding in the amount of \$644,160 for options 2, 3, and 4 of the 7th Extension. Therefore, the following changes are made: See attached.  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA Kimberly D. Cone (Signature of Contracting Officer)	16C. DATE SIGNED 10-6-10



- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$644,160 from \$16,207,774.59 to \$16,851,934.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$16,851,934.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 3, 2010.**

B. The current Order value is remains unchanged at \$17,142,480.59.

C. The total potential value for the sustaining effort remains unchanged at \$17,142,480.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,142,480.59.

D. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<b><u>Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
<b>Total Contract Value</b>	<b>\$17,142,480.59</b>	<b>\$16,851,934.59</b>

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 5	
2. AMENDMENT/MODIFICATION NO. 000090		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) FAR 52.212-4(c) Contract Terms & Conditions-Commercial Items (MAR 2009) (DEVIATION I-FEB 2007)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of this modification is to change the SOW to reduce the level of effort for the ISSO/RSA services for the months of November and December and therefore, reduce the overall value of the contract. See attached.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche CONTRACTS ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)	15C. DATE SIGNED 11/9/10	16B. UNITED STATES OF AMERICA Kimberly D. Cone (Signature of Contracting Officer)	16C. DATE SIGNED 11/10/10

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



- A. The Statement of Work is hereby revised to remove the requirements on pages 3-5.
- B. The current sustaining order value is hereby reduced by \$26,258 from \$17,142,480.59 to \$17,116,222.59.
- C. The total potential value for the sustaining effort is reduced by \$26,258 from \$17,142,480.59 to \$17,116,222.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,116,222.59.
- D. The seventh contract extension (previous mod 74/CMM 86) is hereby reduced by \$26,258 from \$1,565,835 to \$1,539,577 with option months 3 and 4 being reduced by \$13,129 each month from \$311,568 to \$298,439 each month.
- E. The funding remains unchanged at \$16,851,934.59 with a funded through date of December 3, 2010.
- F. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**  
**Sustaining Effort**

	<b>Firm Fixed Price</b>	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No. 75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
<b>Total Contract Value</b>	<b>\$17,116,222.59</b>	<b>\$16,851,934.59</b>

## 1.0 Scope of Work

The Contractor shall provide an Information System Security Official (ISSO) and Regional Security Administrator (RSA) for the LaRC LENEL® Access Control System. The work requirements and responsibilities are predicated upon maintaining approximately 40 ACS facilities and 4 workstations. Requirements for maintaining the ACS will be IAW the manufactures' guidance, requirements, and specifications. The ISSO/RSA shall be fully certified to perform all RSA services associated with the Center ACS. NASA requirements for becoming a certified System Administrator can be found at <http://www.hq.nasa.gov/office/procurement/reg/pic04-03.html>. ISSO responsibilities include physical security, personnel security, incident handling, and security training and education. ISSO duties will be preformed in conjunction with the duties set forth for the Regional Security Administrator.

The ISSO shall:

- 1.1 Secure the ACS throughout its life cycle.
- 1.2 Developing and update the security plan for the ACS as well as managing and controlling changes to the system and assessing the security impact of those changes.
- 1.3 Cooperate in the development and implementation of security tools and mechanisms and other techniques consistent with NASA and Center standards to mitigate vulnerabilities for which there is no countermeasure.
- 1.4 Perform annual self-inspections of the ACS and report the findings to the system owner.
- 1.5 Conduct system vulnerability checks of the ACS to ensure that known vulnerabilities and exploits are identified and corrected and that residual risks are documented.
- 1.6 Ensure effective and timely incident reporting of all incidents and suspected incidents in accordance with NASA/LaRC requirements and procedures.

The RSA shall:

- 1.7 Support the Common Badging and Access Control System (CBACS) managed workstations.
- 1.8 Interface with other local system administrators in configuring their Centers CBACS managed hardware.
- 1.9 Manage CBACS standard software loads on all CBACS managed workstations.
- 1.10 Manage local data interfaces to CBACS.
- 1.11 Troubleshoot regional software configurations.
- 1.12 Interface with hardware installers in problem resolution.
- 1.13 Manage and configure all E-PACS devices within the Region (i.e., panels and readers.)
- 1.14 Configure access levels, time zones, holidays, local and global hardware linkage.
- 1.15 Create and modify custom alarm configurations and other software configurations required at the Center or Region CBACS authority.
- 1.16 Assist in Center CBACS disaster recovery activities.
- 1.17 Train local personnel in the use of E-PACS and Badging functions.
- 1.18 Provide insight and familiarly with the E-PACS hardware and software needs of LaRC.
- 1.19 Serve as the LENEL trained technical resource handling both the E-PACS Regional hardware and the software configuration changes.
- 1.20 Coordinate with the Value Added Reseller (VAR) on new E-PACS hardware installations, existing ACS reconfigurations and maintenance.
- 1.21 Service as the only Center source with the capability to log on with their internal account in the event the local Domain is unavailable. This internal account ensures that when the local Domain is unavailable, the RSA can log on to the ACS and monitor alarms, and perform other RSA functions until the local Domain becomes available.



- 1.22 Participate in NASA Regional Administrator Forum as necessary and other forums or meetings as needed.

## 2.0 Specific Requirements

The RSA shall:

- 2.1 Be LENEL® certified at the Master Administrator level and authorized to administer the current and all future LENEL software applications. Must be able to administer the next software version 6.6.22 upon release to Center. NOTE; If the individual is an employee of the Prime Contractor, then NASA has the ability to activate the individuals LENEL® certification and to provide the requisite training without VAR involvement.
- 2.2 Have excellent communication skills and have the ability to interact professionally with all levels of NASA personnel.
- 2.3 Have the core competencies of an IT Specialist, capable of troubleshooting and maintaining computer hardware and software related to the LENEL® system.
- 2.4 Be subject to and successfully complete extensive background investigations per NASA regulations.
- 2.5 Provide EPACS/CBACS hands on support and operational training for B&PO, the Emergency Dispatch Officers and other Center personnel as directed.
- 2.6 Provide emergency regional administrative capability as requested by the Master Administrator for Enterprise System.
- 2.7 Obtain an internal LENEL® account from Master Administrator on the CBAC/E-PAC to:
  - 2.7.1 Assist Master (Marshal SFC) administrator as required
  - 2.7.2 Log onto and monitor LENEL® Dispatch workstation
  - 2.7.3 Configure changes to panels and required
  - 2.7.4 Create a NASA ID Badge should local Domain fail
- 2.8 The RSA shall have all the privileges of the Hardware Administrator, Badging Operator and Access Control, and Dispatcher roles plus the following privileges:
  - 2.8.1 User, Directories, Certification Authorities
  - 2.8.2 View Directories
  - 2.8.3 View Certification Authorities
  - 2.8.4 Modify Users at their Region
  - 2.8.5 Link User Accounts to Windows Logon Accounts
  - 2.8.6 Access Control
  - 2.8.7 Delete Access Levels
  - 2.8.8 Add, and Modify Segments
  - 2.8.9 Delete Monitor Zones
  - 2.8.10 Add, Modify, Delete Global Output Devices
  - 2.8.11 Delete EOL tables
  - 2.8.12 View Card Formats
  - 2.8.13 System Options
  - 2.8.14 Archive Transactions
  - 2.8.15 Restore Transactions

## 3.0 Work schedule:

The RSA will be available to the Security Office staff during normal core hours at NASA. Work will be performed Daily, Monday thru Friday, except Holidays during normal business hours, 40 hrs per week to be performed during the hours of 8 AM – 5 PM. Notification of changes in business hours will be required 24 hrs in advance except for illness or emergency. During absences of the normally assigned RSA, the contractor will be required to provide a qualified replacement.

## 4.0 Key Personnel

The personnel and/or facilities listed below (or specified in the contract Schedule) are considered essential to the work being performed under this contract. Before removing, replacing, or diverting any of the listed or specified personnel or facilities, the Contractor shall:

- 4.1 Notify the Contracting Officer reasonably in advance and
- 4.2 Submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- 4.3 Make no diversion without the Contracting Officer's written consent;
  - 4.3.1 Provided that the Contracting Office may ratify in writing the proposed change, and that ratification shall constitute the Contracting Officer's consent required by this clause.
  - 4.3.2 The personnel and/or facilities listed below (or specified in the contract Schedule) may, with the consent of the contracting parties, be amended from time to time during the course of the contract to add or delete personnel and/or facilities.



AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES 1 1	
2. AMENDMENT/MODIFICATION NO. 000091		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

N/A

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
X	D. OTHER (Specify type of modification and authority) Mutual Agreement

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The purpose of modification 78 (system generated 91) to NASA Contract L71082D under GSA Schedule GS-07F-0426M is to incorporate the following Collective Bargaining Agreement and Wage Determination:

1. CSC and District Lodge #74 International Association of Machinists and Aerospace Workers Local 2531, Effective 12/01/10 - 11/30/12.

2. Wage Determination No.: 2005-2544, Revision No. 12, Dated 6/15/10.

This is a no cost modification. All other terms and conditions remain unchanged and in full force and effect.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche CONTRACTS ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Kimberly D. Cone (Signature of Contracting Officer)	
15C. DATE SIGNED 11/10/10		16C. DATE SIGNED 11/10/10	

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000092		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200367077	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE LARC		7. ADMINISTERED BY (If other than Item 6) CODE LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	
CODE		FACILITY CODE			

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200367077 Net Increase: \$132,144.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**


CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
x	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification supersedes the email notification (Subject: Continuing Resolution Funding for L-71082D) dated 12/3/10.  
The purpose of modification 79 (system generated 92) to contract L-71082D under GSA schedule GS-07F-0426M is to provide incremental funding in the amount of \$132,144.00 for contract extension 7. Therefore, the following changes are made: See attached.  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA 	16C. DATE SIGNED 12/7/10
(Signature of person authorized to sign)		(Signature of Contracting Officer)	



- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$132,144 from \$16,851,934.59 to \$16,984,078.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$16,984,078.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **December 17, 2010.**


B. The current Order value remains unchanged at \$17,116,222.59.

C. The total potential value for the sustaining effort remains unchanged at \$17,116,222.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$29,116,222.59.

D. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<b>Firm Fixed Price</b>	<b>Funding</b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
<b>Total Contract Value</b>	<b>\$17,116,222.59</b>	<b>\$16,984,078.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   6	
2. AMENDMENT/MODIFICATION NO. 000093		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200362695	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
CODE		LARC		CODE LARC	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
				9B. DATED (SEE ITEM 11)	
		x		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	
CODE		FACILITY CODE			
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4200362695		Net Increase:		\$172,142.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority) X FAR 52.212-4(c) Contract Terms and Conditions--Commercial Item (MAR 2009) (DEVIATION I-FEB 2007)					
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of modification 80 (system generated 93) to contract L-71082D under GSA shcedule GS-07F-0426M is to modify the contract (i) to revise the POP to add a base period (Jan 1 - June 30, 2011) and six (6) one-month options, (ii) exercise the base period and options 1 and 2 to extend the POP through August 31, 2011; (iii) provide funding in the amount of \$172,144 (\$132,144 to fully fund extension 7 to 12/31/10 and to provide incremental funding in the amount of \$40,000 to fund extension 8 through 1/4/11). Therefore, the following changes are made: See attached. FOB: Destination					
028		Security Services Contract Extension 8 Base and Options 1 & 2		2,450,732.00	
Continued ...					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone			
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	
				16C. DATE SIGNED 12/14/10	



## CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED  
GS07F0426M/L71082D/000093PAGE OF  
2 6NAME OF OFFEROR OR CONTRACTOR  
CSC APPLIED TECHNOLOGIES LLC

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Incrementally Funded Amount: \$40,000.00				
029	Security Services Contract Extension Option 3 (9/11) Amount: \$310,685.00 (Option Line Item)				0.00
030	Security Services Contract Extension 8 Option 4 (10/11) Amount: \$299,393.00 (Option Line Item)				0.00
031	Security Services Contract Extension 8, Option 5 (11/11) Amount: \$299,405.00 (Option Line Item)				0.00
032	Security Services Contract Extension 8, Option 6 (12/11) Amount: \$314,260.00 (Option Line Item)				0.00

- A. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the addition of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 – 31 August 2011) by increasing the Firm-Fixed Price from **17,116,222.59** to **19,566,954.59** an increase of **\$2,450,732**. Accordingly, Paragraph 2(a) is replaced by the following:

“(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, 7<sup>th</sup> Contract Extension, and 8<sup>th</sup> Contract Extension (Base Period and Options 1&2) is **19,566,954.59**.”

The 8<sup>th</sup> Contract Extension CLIN prices are as follows:

**8<sup>th</sup> Contract Extension (Base)**  
**01 January 2011 – 30 June 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 1,212,850
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 138,624
5003	BADGE AND PASS OFFICE	LOT	\$ 174,012
5004	LOCKSMITH SERVICES	LOT	\$ 55,120
5007	PERSONNEL SECURITY	LOT	\$ 54,575
5015	IDIQ (Canine & Lenel)	LOT	\$ 192,673
	8 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL AMOUNT		\$ 1,827,854

**8<sup>th</sup> Contract Extension (Option Month 1)**  
**Exercised at time of base award**

**01 July 2011 – 31 July 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 196,607
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,643
5003	BADGE AND PASS OFFICE	LOT	\$ 28,527
5004	LOCKSMITH SERVICES	LOT	\$ 9,334
5007	PERSONNEL SECURITY	LOT	\$ 8,781
5015	IDIQ (Canine & Lenel)	LOT	\$ 30,667
	8 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 1) TOTAL		\$ 296,558



**8<sup>th</sup> Contract Extension (Option Month 2)**  
**Exercised at time of base award**

**01 August 2011 – 31 August 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 216,233
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 24,731
5003	BADGE AND PASS OFFICE	LOT	\$ 31,211
5004	LOCKSMITH SERVICES	LOT	\$ 10,021
5007	PERSONNEL SECURITY	LOT	\$ 9,705
5015	IDIQ (Canine & Lenel)	LOT	\$ 34,419
	<b>8<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 2) TOTAL</b>		<b>\$ 326,320</b>

**8<sup>th</sup> Contract Extension (Option Month 3)**  
**01 September 2011 – 30 September 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 206,420
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,561
5003	BADGE AND PASS OFFICE	LOT	\$ 29,869
5004	LOCKSMITH SERVICES	LOT	\$ 9,677
5007	PERSONNEL SECURITY	LOT	\$ 9,243
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	<b>8<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 3) TOTAL</b>		<b>\$ 310,685</b>

**8<sup>th</sup> Contract Extension (Option Month 4)**  
**01 October 2011 – 31 October 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,663
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,466
5003	BADGE AND PASS OFFICE	LOT	\$ 28,928
5004	LOCKSMITH SERVICES	LOT	\$ 9,350
5007	PERSONNEL SECURITY	LOT	\$ 8,813
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	<b>8<sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 4) TOTAL</b>		<b>\$ 299,393</b>

**8<sup>th</sup> Contract Extension (Option Month 5)  
01 November 2011 – 30 November 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 198,675
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,466
5003	BADGE AND PASS OFFICE	LOT	\$ 28,928
5004	LOCKSMITH SERVICES	LOT	\$ 9,350
5007	PERSONNEL SECURITY	LOT	\$ 8,813
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
8 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 5) TOTAL			\$ 299,405

**8<sup>th</sup> Contract Extension (Option Month 6)  
01 December 2011 – 31 December 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 208,558
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,641
5003	BADGE AND PASS OFFICE	LOT	\$ 30,894
5004	LOCKSMITH SERVICES	LOT	\$ 9,694
5007	PERSONNEL SECURITY	LOT	\$ 9,558
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
8 <sup>th</sup> CONTRACT EXTENSION (OPTION MONTH 6) TOTAL			\$ 314,260

- B. Reference Contract Item 3, Limitation of Funds, Paragraphs (a), and (c1) are hereby replaced with the following to reflect a total funding increase of **\$172,144 (\$132,144 to fund the 7<sup>th</sup> Contract extension through option 4 POP of 12/31/10 and \$40,000 to fund the 8<sup>th</sup> Contract extension through 1/4/11).**

a. **LIMITATION OF FUNDS (FIXED-PRICE CONTRACT) (NASA 1852.232-77 (MAR 1989)**

“(a) Of the total price of all CLINs through Extension 8, Options 1 & 2, the sum of **\$17,156,222.59** is presently available for payment and allotted to this contract. It is anticipated that from time to time additional funds will be allocated to the contract in accordance with the following schedule, until the total price of said items is allotted:

(c)(1) It is contemplated that funds presently allotted to this contract will cover the work to be performed until **January 4, 2011.**”

- C. Contract Extension 8 (Base Period) and Option 1 (July 1 -31, 2011) and Option 2 (August 1-31, 2011) are hereby exercised which will extend the POP through August 31, 2011.
- D. The total funds obligated against this Order are hereby increased by **\$172,144** from **\$16,984,078.59 to \$17,156,222.59.**



- E. The total potential value for the sustaining effort of this Order is hereby increased by **\$3,674,475** from \$17,116,222.59 to **\$20,790,697.59** with the IDIQ maximum value remaining at \$12M for a grand total potential value of **\$32,790,697.59**.
- F. All other terms and conditions remain unchanged.

#### CONTRACT TABULATION

	<u>Current Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No. 75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
Modification No. 78 (Incorporate new CBA)	\$0.00	\$0.00
Modification No. 79 (Incr. Funding)	\$0.00	132,144.00
Modification No. 80 Ext 8 Options 1 & 2 IF to fully fund Extension 7 thru 12/31/10 and 8 <sup>th</sup> extension through 1/4/11	\$2,450,732.00	172,144
<b>Total Current Contract Value</b>	<b>\$19,566,954.59</b>	<b>\$17,156,222.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000094		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200370301	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$610,000.00  
4200370301

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return 0 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of modification 81 (system generated mod 94) to contract L-71082D under GSA schedule GS-07F0426M is to provide incremental funding in the amount of \$610,000 for contract extension 8. Therefore, the following changes are made: See attached.  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 1/4/11



- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$610,000.00 from \$17,156,222.59 to \$17,766,222.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$17,766,222.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 4, 2011.**

B. The current Order value remains unchanged at \$19,566,954.59.

C. The total potential value for the sustaining effort remains unchanged at \$20,790,697.59 with the IDIQ maximum value remaining at \$12M for a grand total potential value of \$32,790,697.59.

D. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<b><u>Current Firm Fixed Price</u></b>	<b><u>Funding</u></b>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No. 75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
<b>Total Contract Value</b>	<b>\$19,566,954.59</b>	<b>\$17,766,222.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 20	
2. AMENDMENT/MODIFICATION NO. 000095		3. EFFECTIVE DATE 03/15/2011		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA-23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Contract Terms and Conditions - Commercial Items, Changes
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 82 (system generated 95) to contract L-71082D under GSA schedule GS-07F-0426M is to modify the contract to: (1) descope the requirement and make changes to the SOW effective March 15, 2011, (2) decrease the current value and (3) decrease the potential value. Therefore, the following changes are made:  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche Contracts Administrator		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Kimberly D. Cone (Signature of Contracting Officer)	
15C. DATE SIGNED 3/1/11		16C. DATE SIGNED 3/2/11	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. Attachment A "Statement of Work (SOW)" is hereby removed and replaced with the attached revised SOW which is effective on March 15, 2011.

B. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the de-scope of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 – 31 August 2011) by decreasing the Firm-Fixed Price from **19,566,954.59** to **\$19,397,033.59** a decrease of **\$169,921**. Accordingly, Paragraph 2(a) is replaced by the following:

"(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, 7<sup>th</sup> Contract Extension, 8<sup>th</sup> Contract Extension, and de-scope of 8<sup>th</sup> Contract Extension (Base Period and Options 1&2) is **19,397,033.59**."

C. The de-scope of the 8<sup>th</sup> Contract Extension CLIN prices are as follows:

**De-scope 8<sup>th</sup> Contract Extension (Base)  
01 January 2011 – 30 June 2011**

CLIN	DESCRIPTION	UNIT	1/1/2011-3/14/2011	3/15/2011-6/30/2011	TOTAL
5001	SECURITY FORCE SERVICES	LOT	505,354.10	\$659,795.90	1,165,150.00
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	57,760.07	\$78,025.93	135,786.00
5003	BADGE AND PASS OFFICE	LOT	72,504.80	\$81,555.20	154,060.00
5004	LOCKSMITH SERVICES	LOT	22,966.87	\$31,550.13	54,517.00
5007	PERSONNEL SECURITY	LOT	21,351.00	\$0.00	21,351.00
5015	IDIQ (Canine & Lenel)	LOT	80,280.44	\$112,392.56	192,673.00
De-scope 8 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL			\$760,217.27	\$963,319.72	1,723,537.00

**De-scope 8<sup>th</sup> Contract Extension (Option Month 1)  
Exercised at time of base award**

**01 July 2011 – 31 July 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 182,401
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 21,990
5003	BADGE AND PASS OFFICE	LOT	\$ 21,076
5004	LOCKSMITH SERVICES	LOT	\$ 9,195
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 30.667
De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 1) TOTAL			\$ 265,328

**De-scope 8<sup>th</sup> Contract Extension (Option Month 2)**  
**Exercised at time of base award**

**01 August 2011 – 31 August 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 200,626
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 24,008
5003	BADGE AND PASS OFFICE	LOT	\$ 23,027
5004	LOCKSMITH SERVICES	LOT	\$ 9,867
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 34,419
	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 2) TOTAL		\$ 291,947

**De-scope 8<sup>th</sup> Contract Extension (Option Month 3)**  
**01 September 2011 – 30 September 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 191,513
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,873
5003	BADGE AND PASS OFFICE	LOT	\$ 22,052
5004	LOCKSMITH SERVICES	LOT	\$ 9,531
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 3) TOTAL		\$ 277,884

**De-scope 8<sup>th</sup> Contract Extension (Option Month 4)**  
**01 October 2011 – 31 October 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 183,848
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 21,789
5003	BADGE AND PASS OFFICE	LOT	\$ 21,129
5004	LOCKSMITH SERVICES	LOT	\$ 9,206
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 4) TOTAL		\$ 267,144



**De-scope 8<sup>th</sup> Contract Extension (Option Month 5)  
01 November 2011 – 30 November 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 183,859
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 21,789
5003	BADGE AND PASS OFFICE	LOT	\$ 21,129
5004	LOCKSMITH SERVICES	LOT	\$ 9,206
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 5) TOTAL			\$ 267,156

**De-scope 8<sup>th</sup> Contract Extension (Option Month 6)  
01 December 2011 – 31 December 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 193,012
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,927
5003	BADGE AND PASS OFFICE	LOT	\$ 22,711
5004	LOCKSMITH SERVICES	LOT	\$ 9,543
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 6) TOTAL			\$ 280,108

- D. The total potential value for the sustaining effort of this Order is hereby decreased by **\$301,372** (thru 12/31/11) from **\$20,790,697.59** to **\$20,489,325.59** with the IDIQ maximum value remaining at \$10M for a grand total potential value of **\$30,489,325.59**.
- E. All other terms and conditions remain unchanged.
- F. This modification represents a full and equitable adjustment for the changes set forth herein.

**CONTRACT TABULATION**

	<u>Current Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	\$0.00
Modification No. 78 (Incorporate new CBA)	\$0.00	\$0.00

Modification No. 79 (Incr. Funding)	\$0.00	132,144.00
Modification No. 80 Ext 8 Options 1 & 2 IF to fully fund Extension 7 thru 12/31/10 and 8 <sup>th</sup> extension through 1/4/11	\$2,450,732.00	172,144
Modification No. 81 (IF)	0.00	610,000.00
Modification No. 82 (CMM95/De-scope Extension 8 thru 8/31/11)	(\$169,921.00)	0.00
<b>Total Current Contract Value</b>	<b>\$19,397,033.59</b>	<b>\$17,766,222.59</b>



## **ATTACHMENT A**

### **STATEMENT OF WORK**

#### **1.0 GENERAL SCOPE**

The Contractor shall provide a comprehensive security services program, as described herein, at the Langley Research Center (LaRC). Support includes security force services, operation of the Emergency Dispatch Office (EDO), locksmith services, operation of the Badge and Pass Office (BPO), classified information security, classified Information System Security (ISS).

The Contractor shall provide all resources, except as may be expressly stated in this contract as furnished by the Government, necessary and incidental to provide performance based security services in accordance with the requirements specified through Contract Line Item Numbers (CLIN) herein. The Contractor shall maintain insurance coverage adequate to protect against legal liability inherent in a security services contract of this magnitude and shall provide proof of insurance upon the request of the Contracting Officer. The Contractor is assigned full responsibility for quality performance. Performance standards are identified. Successful completion of the performance required, in accordance with the standards provided, constitutes successful contract completion for Government acceptance of security services.

The requested information for NASA publications, regulations, may be obtained from NASA HQ's online website at <http://nodis.hq.nasa.gov>.

#### **2.0 GENERAL REQUIREMENTS**

Services and products required under this contract shall be provided on-site at the Langley Research Center and at leased property located adjacent to the Center.

The nature of the security mission requires that the Contractor ensure continuous security services even in the event of work stoppage or labor strike.

The Contractor shall conduct a thorough pre-employment investigation on its employees. All employees shall be U.S. citizens eligible for clearances at least at the SECRET level. A TOP SECRET clearance is required for positions so identified. The Contractor must comply with the provisions of the National Industrial Security Program Operating Manual. The Contractor shall submit a clearance visitation letter to the Government indicating the employee's level of security clearance and the date of the last investigation. Upon receipt of the clearance verification, the employee will be eligible to work on this contract and a duty entry date may be established.

The Contractor shall provide management to manage the services provided by its personnel.

NASA Special Agents will provide training required for the services required and/or for maintaining existing skills of contractor personnel.



Contractor personnel shall execute non-disclosure statements affirming that they will not disclose Privacy Act or other sensitive information. All official records maintained by the Contractor shall be filed, retained, and disposed of in accordance with NPD 1440.6, NASA Records Management, NPG 1441.1, NASA Records Retention Schedules and LAPD 1440.6, Records Management Program.

All Contractor personnel shall identify themselves as such when answering or making telephone calls and sending emails. The Government will provide all contractor personnel with a LaRC Contractor Employee Badge, which shall be prominently displayed at all times while performing duties under the contract.

The Contractor shall establish and maintain a current and effective system of work control and scheduling, customer support, and problem follow-up and resolution. The Contractor shall develop, maintain, and follow internal operating procedures. These procedures shall be submitted to the Contracting Officer for review and approval. The Contractor shall modify its procedures as necessary to comply with changes in NASA policies and procedures.

The Contractor shall develop and provide a drug-screening program for its contract employees, which require initial testing prior to hiring, and testing for cause. Incumbent personnel shall undergo re-testing annually and for cause. The passing of an initial and random drug screening shall be a condition of employment and passing an annual drug test or testing for cause is a condition of retention.

The Contractor will screen company recruits and applicants by conducting personal interviews, conducting background checks covering the last five years, examining individual employment histories, verifying educational credentials, obtaining fingerprints for security clearances, and conducting a driving records check.

#### Standards of Conduct

The Contractor shall be responsible for maintaining satisfactory employee conduct, integrity, appearance and competency. The Contractor shall be responsible for initiating and administering any disciplinary action to its employees, as may be necessary. Upon any conviction of Domestic Violence any employee whose position requires the carrying of a firearm will no longer be authorized to carry the firearm. Each Contractor employee shall to adhere to standards of conduct that reflect credit on themselves, their employer, NASA and the Federal Government.

Failure of any Contractor employee to comply with the provisions and requirements of Langley Policy Directive 1680.1, NPG 2810.1 and references contained therein, governing the conduct of individuals on the Langley Research Center may be grounds for immediate removal from performing work under this contract. The referenced documents may be obtained at: [http://nodis3.gsfc.nasa.gov/library/main\\_lib.html](http://nodis3.gsfc.nasa.gov/library/main_lib.html). Neglect of duties shall not be condoned. This includes, but is not limited to, sleeping, listening to unauthorized electronic devices, watching television, reading books, newspapers and other material not connected with official duties, misuse of Government Property, unreasonable delays or failure to carry out assigned tasks, conducting personal affairs during duty hours, and refusing to render assistance or cooperate in upholding the intent of the worksite security or failure to cooperate in quality assurance and/or safety inspections or other investigations conducted by the Government.



The contractor shall ensure that all personnel comply with Contractor Standard Operating Procedures, Operational Procedures, Langley Policy Directives, NASA Policy Directives and NASA Procedures and Guidelines, Special Government Instructions, and the Privacy Act of 1974.

### **3.0 INFORMATION TECHNOLOGY REQUIREMENTS**

NASA will furnish all computer equipment and software (such as desktop computers and office software) for use on this contract and shall provide system administration and end user support for the systems. Any other specialized software, hardware, and equipment provided by the Government will be specified in the SOW or in the list of installation-provided property.

The Contractor shall operate information systems provided by NASA to support requirements of this SOW. The maintenance of software versions and hardware specifications will be provided by NASA in accordance with NASA Langley standards and schedules as implemented under the ODIN (Outsourcing the Desktop Initiative in NASA) contract (<http://www.odinlarc.com>). Use of the LaRC telephone, network, and email systems are for official use only, with limited exceptions as permitted as defined in LAPD 2810.1, Appropriate Use of Langley Research Center Information Technology Resources. There is no expectation of privacy on any of these systems. All systems used by the contractor shall meet the security requirements of NPG 2810.1, Security of Information Technology, and LAPD 2810.2, Minimum Information Technology Security Requirements for LaRCNET.

### **4.0 EQUIPMENT**

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type [Mod 3, 11/26/02], and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

The Contractor will be provided portable and mobile radios as Installation Accountable Government Property (IAGP). The Government will provide radio-charging units. The Government will provide the maintenance and repair for these units. The Contractor shall be limited to the use of government approved and provided radios only. The Contractor shall use only established and licensed approved radio frequencies. The Contractor shall install closed circuit TV cameras, with video and audio recording capability, equipment in the Contractor provided patrol vehicles.

The Contractor shall use the existing assigned radio frequencies and shall be responsible for providing efficient communications on these communication functions. These frequencies are

jointly used by the LaRC civil service work force. The Contractor shall effectively establish and professionally accomplish routine and emergency communications.

The potential exists for the Contractor to use collapsible batons, OC spray, and handcuffs with holders. In addition to the Installation Accountable Government Property provided in Attachment C and C1, the Government will provide collapsible batons, and handcuffs upon authorization by Langley Center management.

## **5.0 KEY PERSONNEL**

The Contractor shall provide key personnel for the following functions: Contract Management, and Security Force Lead.

## **6.0 UNIFORMS**

The company shall provide uniforms at no cost to the officers. Further, the company should provide replacement uniforms at no cost to the officers, as often as is required to ensure the officers look neat and presentable. The uniforms shall be made of quality fabric and construction, and the company should tailor each uniform to ensure proper fit. The company should have a large enough inventory of uniforms to quickly replace any uniform element, and the company shall provide color prints or photograph of the typical uniform styles to the government. Security Force personnel uniforms shall not be easily confused with those of state and local law enforcement officers. Basic uniform element should consist of at least the following minimum items:

1. Uniform shirts (5 each)
2. Uniform shirt tie (1 each)
3. Trousers with stripe (3 each)
4. Garrison belt (1 each)
5. Flash light holder (1 each)
6. Whistle hook chain (1 each)
7. Hat with badge (1 each)
8. Breast badge (1 each)
9. Hat rain cover (1 each)
10. Black combat sweater (1 each)
11. Shoes (1 pair)
12. Parka (1 each)
13. Raincoat, Yellow (1 each)
14. Other items as presented by the contractor and approved by the government

The Security Office Chief, or designee, shall approve basic uniform components, accoutrements, patches, and shields, prior to contract start.

The Contractor shall issue uniforms to the Security Force Lead, Shift Supervisors, Dispatchers, Security Officers, and Locksmith. Uniforms shall be clean, pressed, properly



sized and fitted, and present an overall appearance of professionalism that avoids a negative perception by the public. Designated contractor personnel shall perform their duties in contractor provided uniforms as approved by the Government.

## **7.0 MANDATORY DEVICES**

The Contractor shall ensure services provided comply or exceed the requirements of applicable federal, NASA, LaRC, and state laws, policies and regulations.

## **8.0 Contract Line Item Numbers (CLINs)**

### **CLIN 1: Security Force Services**

The Contractor shall provide security force services to effectively minimize personnel injury or loss of life, damage, loss, or destruction of property or information and disruption of operations on LaRC. Security Officers will be trained to NASA standards by the Office of Security Services and certified for duty at NASA by the LaRC Chief of Security. No additional training or certification will be substituted. In addition, each officer must be a high school graduate or possess an accredited General Education Development (GED) certificate or higher. Each officer must possess a valid motor vehicle driver's license. Physical fitness shall be evidenced by a report of medical examination conducted immediately before the individuals assignment to duty and thereafter, on an annual basis. Examinations will be provided under the NASA Langley Occupational Health Program. The Contractor shall submit its annual physical fitness requirements to the Contracting Officer for approval.

The Contractor shall ensure that a qualified Security Shift Supervisor and Emergency Dispatcher are on duty at all times. Security Shift Supervisors shall conduct an informal "guard-mount" at the start of each shift for all security officers during which relief personnel shall assemble for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. Deficiencies noted during the daily inspection of the officer's appearance will be documented on a uniform violation report.

Each Security Officer assigned to fixed posts or roving patrols shall comply with the following: maintain capability of communications with the Emergency Dispatch Office, recognize and check for various identification, and complete all required reports, forms, and other documentation in accordance with established orders and procedures for submission to supervisory personnel at the end of each shift. Services to be provided include, but are not limited to:

1. Enforce LaRC Traffic Management Program, to include the use of speed radar, monitoring parking areas to ensure vehicles are properly parked and emergency lanes are unobstructed; other traffic control as required, traffic control for fire and other emergency conditions; and pursue, engage and issue citations to violators, investigate traffic accidents and maintain records. Complete detailed accident reports. Radar checkpoints shall be set up on at least a biweekly basis for a minimum duration of one hour. Citations shall be processed within 2 workdays of receipt.



2. At the direction of the Government, conduct periodic, random vehicle inspections of Government, contractor, and privately owned vehicles, entering, leaving, or traversing the Center.
3. Provide a minimum patrol staff as follows for Force Protection Condition Normal:
  - a. Monday – Friday 0600-2400 hrs: 1 Security Patrol Supervisor, 2 mobile patrols
  - b. Monday – Friday 2400-0600 hrs: 1 Security Patrol Supervisor, 1 Mobile Patrol
  - c. Saturday, Sunday, Federal Holidays 24 hours: 1 Security Patrol Supervisor, 1 Mobile Patrol
4. Inspect road conditions, traffic signs, zoned areas, parking areas, street, parking lot and building lighting, traffic conditions, or other conditions that could damage or hamper the mission of the LaRC and submit condition reports for corrective action to the LaRC Security Office (SO).
5. Conduct random inspections and observations daily in and about Center buildings and facilities using vehicle and foot patrols. Base patrol priorities on risk, threat, vulnerability and experience requirements. Priority shall be placed on designated NASA Resource Protection (NRP) and Mission Essential Infrastructure (MEI) facilities and other approved active secure areas. Inspections of NRP/MEI shall be once per patrol shift. Random inspections of non-critical facilities are also required. The Government will publish and maintain a critical facility list. Upon award of this contract, the Government will provide a critical facility listing consisting of approximately 35 facilities. Key facilities are provided at Exhibit E.
6. Conduct perimeter checks once per patrol shift.
7. Conduct perimeter fence inspections at least once per week. Record time, date and results of inspections. Plan and conduct a minimum of one full-scale security response exercise each year. The exercise shall build on lessons learned during quarterly tabletop exercises and coordinate efforts of all emergency response agencies including fire, medical, security, and public affairs.
8. Conduct welfare checks of employees and other personnel authorized to work after normal duty hours.
9. Provide patrol coverage for the inspection and reporting of unsecured and hazardous conditions of gates, buildings, offices, and unsafe grounds.
10. During random building inspections, check all security containers, secured areas and doors to ensure they are locked in accordance with current procedures for protecting classified and sensitive unclassified information and material. Inspect premises for improperly secured classified and controlled information or material.
11. Conduct security checks of closed, limited, or restricted areas on a non-predictable basis.



12. Respond to requests for assistance (e.g. lockouts, traffic control). Respond to lock/unlock requests within 15 minutes. (Emergency situations or operational requirements may delay the services).
13. Respond to intrusion detection alarms, duress alarms, fire alarms, motor vehicle or industrial accidents, bomb threat emergencies, trespassing or other security incidents.
14. Respond to reports of violations of NASA or LaRC security policies or procedures, and other incidents. Immediately apprise the SO of any time sensitive or emergency response situations that require SO attention or oversight. Security Officers shall conduct detailed preliminary investigations on the reported day and submit a detailed and accurate preliminary Incident Report by the start of the next workday. Provide a written report of all security and security related incidents within 24 hours of occurrence, making immediate notifications as appropriate. Review for accuracy, completeness, and grammar before submittal to the Government.
15. Provide motorist assistance services to LaRC employees within the LaRC boundaries, i.e., jump-starts, unlock vehicles.
16. Conduct routine investigations of actual or suspected violations of NASA or LaRC security policies or procedures in areas under the responsibility of the LaRC Security Office. . Conduct investigations to include gathering information, interviewing suspects and witnesses, taking statements, safeguarding evidence and preparing reports of investigation (ROI). Collect, evaluate, and analyze investigative information gathered. Protect, store, safeguard, and maintain chain of custody over items of evidence. Testify in courts or other appropriate forums regarding investigations.
17. The response time to incidents of intrusion alarms in NRP/MEI designated facilities is within 3 minutes. Respond to the scene of alarm conditions, hazardous conditions, or emergency conditions within 5 minutes on the West side of Langley Research Center. Respond to incidents at NASA facilities on Langley Air Force Base (East Side facilities) within 10 minutes for emergencies and 15 minutes for routine non-emergencies.
18. Control access to incident scenes involving safety, fire, workplace violence, natural disaster or other emergencies as directed by the SO. Assume on site incident command unless relieved by the Chief of Security or designee for those incidents under the control of the Chief, LaRC Security as defined in the LaRC Emergency Plan. The Contractor shall serve as the SO representative, providing necessary interface with the LAFB, the City of Hampton, NASA Fire Chief, the FBI, or other mutual aid forces to handle the emergency in an efficient manner. The contractor has the authority and responsibility to identify and request the use of any service, equipment, or assistance at LaRC that might be required to reduce the impact of an emergency. The Contractor shall recommend to the LaRC Security Chief when the area may be declared cleared. The Contractor shall coordinate and recommend security-related revisions to the LaRC Emergency Plan.
19. The Contractor shall plan and conduct emergency response drills and tabletop exercises involving the various scenarios falling under the purview of SO, such as bomb threats, terrorist incidents, demonstrations, and workplace violence. These exercises will be conducted as often as required to maintain required SO and LaRC incident readiness, but



not less than once per quarter. In emergency incidents under the purview of another agency, where SO is a supporting agency, the contract security force shall respond to the requirements of the on-scene commander of the controlling authority (e.g., the LaRC Fire Chief) in accordance with guidance found in the LaRC Emergency Plan.

20. Direct, control and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week, and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry. [Mod 1, dated 10/15/02]

21. Provide raising and lowering of flags, for three flag poles located at Building 1219, in accordance with established flag protocol. Provide inspection and coordinate repairs and replacement of flags with the SO. The Contractor shall ensure that the flags are appropriately lighted during the hours of darkness.

22. Issue visitor badges after normal duty hours of operation for the Badge and Pass Office (BPO) on an as needed basis.

23. Escort law enforcement personnel serving warrants, and other legal documents, to LaRC Office of Chief Counsel (OCC) when required.

24. Check aircraft parked at LaRC aviation facilities every four hours during non-duty hours.

25. Provide protective services to personnel visiting LaRC when directed by the LaRC Chief of Security.

26. Provide escort to perimeter gates for personnel who have been directed to leave the Center, e.g. terminated employees.

27. Maintain the Center's Lost and Found Storage for items with an unidentifiable owner brought to the Security Force if the owner cannot be identified.

28. Coordinate with local animal control authorities for unleashed animals that become injured, entrapped, or become a nuisance or hazard to Center employees or operations.

29. Place and remove barriers for traffic control for special non-emergency and emergency conditions.

30. Escort ambulance and fire runs on Center.

31. Conduct an annual perimeter fence survey of the entire fence line. Ensure the fence, gates, fabric, barbed wire, and support poles are in good working order and not in need of repair. All findings shall be documented in the survey report.

32. Provide officers who present a professional appearance and conduct themselves in a professional manner, using tact, courtesy and diplomacy at all times.

33. Develop a Security Plan and Traffic Control Plan for each Special Event held at the LaRC.



34. Develop and maintain current emergency response procedures and plans for counter-terrorist operations, weapons of mass destruction, intrusion alarm response, natural disasters, work stoppages or walkouts, riots and civil disturbances, and other situations that require significant involvement of security and law enforcement forces. Prior to implementation, the LaRC Chief of Security shall approve response procedures.
35. As directed by the LaRC Chief of Security, establish and implement random security measures during periods of increased threat. Random security measures may include but are not limited to vehicle inspections, inspections of deliveries, conducting ID checks, increasing patrol surveillance, securing unoccupied buildings, establishing checkpoints, blocking access to sensitive areas and facilities, erecting barricades, and inspecting parcels and packages.

**Records:** Maintain the following records in accordance with the Privacy Act of 1974, and other applicable NASA and Federal regulations.

1. Investigation Records to include Incident reports and Investigative reports.
2. Traffic Accident Reports/Records.
3. Traffic Violation Notice Records to include traffic violation notices issued, traffic violation notice point assessment pending, traffic violation notice point assessments issued and suspension list.

**Performance Standards:** Perform Security Force Services in accordance with NASA policy, referenced documents, and technical direction and requirements defined above and standards identified below:

1. Compliance with the requirements of the SOW, NASA policy, or technical direction.
2. Zero incidents of intentional misconduct, abusing or operating outside of authority.
3. Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
4. Zero incidents of falsification of reports or other records.
5. Zero incidents of failure to provide COTR with immediate notification of serious/significant incident taking place on the LaRC.
6. Zero incidents of accident resulting from negligence or carelessness and no accidental firearm discharge.
7. Response to incidents/alarms within the required response times.
8. Zero incidents of failure to respond or inexcusable late response to a call for service assistance.
9. Zero incidents of unauthorized release or disclosure of records data.
10. Facility access limited to authorized individuals; zero incidents of access being granted to unauthorized individuals.
11. Facility security checks completed as required.
12. Services provided when requested and appropriate information is received.
13. Coordination with appropriate authorities/agencies as required.

#### **Security Officer Training Program**

The NASA Office of Security Services will administer security officer training and certify security officers for duty once weapons qualification and certification is complete and following an approved period of on the job training.

### **Supervisor Training:**

The Contractor shall establish supervisory procedures that ensure:

Accident and incident reports are reviewed for accuracy, completeness, proper grammar and timely submission.

Officer uniforms and equipment are inspected, and deficiencies corrected, prior to posting on duty.

Officers are counseled in writing for performance deficiencies, absenteeism, legitimate customer complaints, or any failure to comply with special orders or standard operating procedures.

Unannounced inspections of evening and night shift personnel are conducted at least once each week by a designated contractor management official, the results of which shall be documented in writing and provided to the Security Office at the start of the next duty day.

Fire, safety, and security hazards are properly documented and reported to the Security Office.

**Firearms Training:** The COTR will nominate a NASA Special Agent as firearms instructor for approval by the LaRC Chief of Security. The nominee shall be knowledgeable of the rules of firearm safety and the content of NPG 1620.1, Security Procedures and Guidelines. Training and certification shall be compliant with NASA Procedures and Guidance 1620.1A.

Personnel authorized to carry firearms must certify in writing that they have not been convicted of a misdemeanor crime of domestic violence as described in 18 USC 922(d)(9). Such certification must be executed prior to the receipt of a NASA Form 699B, Certificate to Carry Firearms. A copy of this statement must be kept in the employees training record.

Patrol Supervisors shall be qualified on the 12-gauge slide action shotgun. This weapon is authorized for animal control (rabid animals) or duties at higher threat conditions as directed by the Government.

The use of personal weapons or ammunition by the security force is strictly prohibited.

**Intermediate Use of Force:** The COTR will certify Security Officers in the use and application of Oleoresin Capsicum (OC) aerosol sprays. Personnel not certified by the COTR will not carry or use OS spray.

The COTR will certify Security Officers in the use of collapsible batons and in the use of handcuffs.

**Training Records:** The Contractor shall make available to the Government the following training record information on each Security Force member: complete history of all job related training and certifications, written test results, Annual physical fitness qualifications/test results, and written test results for each Weapons Qualification and Re-qualification completed.



**Firearms:** The Government shall provide a sufficient number of firearms to arm all on-duty personnel and a sufficient number of firearms shall be available to arm additional personnel, if required. Each Security Officer shall be assigned a dedicated firearm and must qualify and be certified on their assigned firearm. The firearms shall be inspected annually by a Contractor supplied qualified gunsmith and repaired as required. The Contractor shall document its annual inspection. The Contractor shall conduct a quarterly inventory to document accountability of all firearms and provide a written report to the LaRC Chief of Security on the results of the inventory. The Contractor shall provide ammunition for on-duty firearms and for qualification purposes. Firearms are to be kept clean and in serviceable condition at all times. Firearms shall be secured at all times. Firearms and ammunition shall not be removed from the Center by off duty officers.

## **CLIN 2: Emergency Dispatch Office (EDO)**

The EDO is the central control, communication, and dispatch center for all life threatening emergencies (e.g. fire, rescue, and security), alarms, and non-emergency activities. The EDO dispatchers' areas of responsibility include the following dispatch functions and procedures: medical, fire, security, and local hazard alarm responses, telephone and 911 call responses and dispatches, and effective communications on the radio and paging systems. The Contractor shall provide trained and certified personnel to operate the EDO. Personnel shall be registered Central Station Dispatchers by the Commonwealth of Virginia Department of Criminal Justice Services. Forty (40) hours of Emergency dispatch training is the minimum required for Contractor personnel prior to assuming the position of Emergency Dispatcher. The Contractor shall provide sixteen (16) hours of refresher training annually. Personnel must possess a SECRET clearance. The Contractor shall staff and operate the EDO twenty-four (24) hours a day, seven (7) days a week with sufficient resources to respond to any emergency situation. The EDO contains emergency and administrative phones, access control systems, fire and security alarm systems, Closed Circuit Television (CCTV) systems, 2 way radio base stations with multi-net capabilities, and CCTV recording and voice recording systems. The Contractor shall maintain and update, as required, written desk procedures for the proper operation of all equipment. Procedures shall be written and maintained that direct the appropriate responses to emergency and routine incidents. The Contractor shall provide surveillance of the government furnished equipment and systems in the EDO for the purpose of dispatching emergency response personnel to Center emergencies. Dispatchers shall operate communications networks and other automated reporting systems for required services while maintaining continuous and direct communications with Hampton Fire Department, Langley Air Force Base Security Operations, and federal, state, and local emergency and law enforcement to ensure prompt and efficient response to incidents and emergency situations when jurisdictions external to the LaRC are involved. The Contractor shall:

1. Receive, process, and properly respond to operational or emergency situations and to all intrusion or fire alarms.
2. Initiate and direct real time responses to routine operational or emergency situations.
3. Monitor security and fire alarm panels; dispatch fire, security (roving patrols), medical personnel and other emergency response personnel as required in the performance of routine duties and emergencies.



4. Operate the telephone communications system installed in the EDO and maintain a log of all incoming/outgoing telephone and radio call list.
5. Monitor all security/fire/safety radio transmissions to ensure proper radio procedures.
6. Monitor the weather, notifying the NASA Emergency Preparedness Officer and the NASA Fire Chief upon receipt of severe weather warnings.
7. Provide Security Forces, specifically the On-Scene Commanders, with updated information vital to decision making.
8. Dispatch appropriate personnel in response to alarms. Document activities and ensure alarm systems are reset after each alarm has been resolved and cleared.
9. Monitor all alarm notification annunciation systems and respond by dispatching appropriate response personnel within 35 seconds of receiving the alarm notification.
10. Notify key NASA Emergency Response personnel of significant emergency incidents utilizing the existing personnel pager system and telephonically as required.
11. Notify handicapped personnel of emergency situations via a Government provided paging system, via telephone or by dispatching Security Officers, as required.
12. Initiate emergency recall procedures as directed by the LaRC Emergency Preparedness Officer, his/her designee, SO, or NASA Fire Chief.
13. Maintain a log and/or incident reports (e.g., Dispatch Logs/Blotters) of EDO activities in a database. Record all responses to accidents, incidents, emergency situations, alarm activations and responses, and system outages that impact the systems monitored in the EDO. Prepare a synopsis of significant events for delivery to the SO at the start of each duty day. Dispatch Logs/Blotters will document security officer patrol check-in times for facility checks and incidents.
14. Coordinate and request repair services for failed EDO monitoring and operations equipment.
15. Maintain intrusion detection systems (IDS) database.
16. Receive, receipt for, and store classified material as required during non-standard duty hours and contact intended recipient as soon as practical.
17. Operate and monitor CCTV systems located in the EDO.
18. Review all emergency responses. Report and develop timelines of the emergency events, critique emergency responses, and identify performance improvement areas for the dispatchers and first responders.
19. During an emergency the EDO personnel may be required to take direction from the Emergency Preparedness Officer, NASA Security Office or the NASA Fire Chief.

**Records:** Maintain Emergency Dispatch Logs in accordance with the Privacy Act of 1974, and other applicable NASA/Federal regulations.

**Performance Standard:** Dispatch of appropriate response force within 35 seconds after EDO notification. Phones shall be answered within 15 seconds of initial ring under non-emergency conditions. Ensure complete audit trail of all security and emergency response actions. Logs, reports and forms shall be concise, accurate, legible and submitted in a timely manner.

1. Coordination with appropriate local, state and Federal authorities/agencies to ensure appropriate requests for support are initiated.
2. Monitoring of alarms systems and other security devices to ensure appropriate dispatch of assets.
3. Dispatch appropriate response to all reported incidents within the prescribed response time limits listed above.



### **CLIN 3: Badge and Pass Office**

The Contractor shall provide a professional and courteous staff to maintain continuous operation of the Center's Badge and Pass Office (BPO) for employee and visitor access from 6:30 a.m. to 3:00 p.m. Monday through Friday, excluding holidays. The Contractor shall utilize the NASA approved badging system to ensure physical access to the LaRC is granted only to authorized personnel. The Contractor shall implement Agency and Center policy for the issuance, control, and accountability of NASA and LaRC Badges, and metal keys. Text of Agency and Center policy is available through NASA HQ at website <http://nodis.hq.nasa.gov/>. Agency directive is contained in NPD 1620.2, NASA Badging System, and additional NASA agency wide information can be found in NPG 1620.1A, Security Procedures and Guidelines. LaRC policy and procedures may be found in LAPD 1680.1, Access to Langley Research Center. The Contractor shall enter data into the Government provided Badging System. In addition, the government will provide visitor badge request system for use by on-site permanent employees. The Contractor shall follow NASA guidance and receive technical direction regarding the issuance and processing of badge requests.

The Contractor shall provide the following functions and services:

1. Issue the NASA Personnel Identification Badge (PIV) to NASA Civil Service, Contractors, and non-Appropriated Funds Employees, and LaRC badges to NASA Retirees, NASA non-appropriated fund employees, NASA Consultants, and other federal/military personnel detailed to NASA.
2. Issue LaRC Visitor Badges to official and non-official visitors, foreign and domestic.
3. Delay issuance of permanent badges until the BPO has confirmation of a favorably adjudicated background investigation and verification of attendance by the individual at the mandatory EOD Briefing.
4. Fingerprint designated personnel for security checks/investigations.
5. Process visit requests to LaRC.
6. Issue keys.
7. Process customers and all other requirements as expeditiously as possible. Secure badges and records at the close of each business day.

**Badge and Pass Records:** Operate and maintain the following records in accordance with provisions of the Privacy Act of 1974, and NASA Procedures and Guidelines 1441.1C, NASA Records Retention Schedule:

1. Badging and Visitor Records

#### **Performance Standards:**

1. Compliance with the requirements of the SOW, NASA/LaRC policy and procedures, or technical direction.
2. Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
3. Zero incidents of unauthorized release or disclosure of records data.
4. Currency in annual validations.



5. Accurate and current data entered in the LaRC Badging System.
6. Appropriate levels and continuous staffing maintained during hours of operation.

#### **CLIN 4: Locksmith Services**

The Contractor shall provide all the necessary resources to provide locksmith services and maintain the LaRC key control program. The Contractor shall furnish, install, maintain, repair and rekey all key/mechanical/electrical locks or cylinder cores. Evaluate/repair door locks, fabricate keys, and maintain electronic and manual cipher locks. Install, maintain, repair, and change combinations for mechanical and electronic combination locking mechanisms. The Contractor shall provide qualified and skilled personnel with TOP SECRET security clearances for this service. Personnel performing this function must have successfully completed an accredited master key system/locksmith course. The Contractor is responsible for the replacement of government furnished equipment upon the expiration of its useful life with equipment of equal or greater capability. In performing this service, the Contractor shall:

1. Provide full service locksmith service during the core hours of 9:00 a.m. - 3:00 p.m., Monday through Friday, excluding holidays.
2. Manage the Center lock system using Center unique Best locking system cores and associated hardware.
3. Provide core installation, inspections, repair, re-keying, and related services to all LaRC locking mechanisms, safes, and vaults, except card key systems, electric strikes, and door closers.
4. Maintain the existing key/lock automated record system database containing combination lock issuance and return, combination change data and requirements, security container accountability, key issuance and accountability. The Contractor shall be solely responsible for the accuracy and currency of data entered to the key/lock record system.
5. Routine customer response time shall be within 16 duty hours from the initial time of the request for service. Emergency situations may require response during non-duty hours.
6. Within 2 days after receipt of key request from SO, key(s) will be prepared and delivered to the BPO for customer pickup.
7. Receive incoming calls requesting safe/combination changes; verify that requester is the approved custodian; verify the security clearance level of the requestor.
8. Complete an annual validation of issued keys.
9. The Contractor shall ensure that all LaRC collateral classified documents and materials are stored in GSA approved security containers or facilities approved by the LaRC Chief of Security.
10. The Contractor shall ensure the use of Standard Form 702 and Standard Form 700.
11. The LaRC Locksmith service provider will strictly manage the use of a master key system. A key and lock inventory will be maintained which includes a complete and accurate list of the following:
  - a. Keys
  - b. Cores
  - c. Key Serial Numbers
  - d. Core Serial Numbers
  - e. Location of Cores
  - f. Location of Ciphers
  - g. Assigned users



12. Personnel authorized by the Contractor shall change and record locking device combination changes under the following conditions:

- a. Initial use of an approved container or combination lock used for the protection of classified material.
- b. Termination or transfer of employment of any person having knowledge of the combination, or when the clearance granted to any such person has been withdrawn, suspended, or revoked.
- c. Compromise or suspected compromise of a container or its combination, or discovery of a container left unlocked and unattended.
- d. At least every 12 months

**Records:** Maintain the following records: the Locksmith Work Log and Individual Key Receipts, combination changes, individuals assigned custody of classified material storage devices, and associated documentation sufficient to ensure compliance with applicable Federal/NASA/LARC regulations, policies and procedures.

**Performance Standards:** Routine service requests satisfied in 16 duty hours, emergency requests for services shall be completed as soon as practical, keys prepared within 2 days. Maintain accurate and complete locksmith records. Currency in required combination changes.

**CLIN 5: RESERVED**

**CLIN 6: RESERVED**

**CLIN 7: RESERVED**

**CLIN 8: RESERVED**

**CLIN 9: RESERVED**

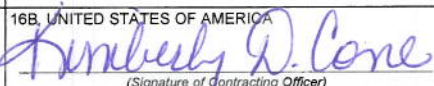
#### **CLIN 15: Special Ordering of Security Services and Equipment**

**Design Reviews:** Services to review proposed building modifications, new construction projects, and facility renovations to ensure appropriate and adequate physical security requirements are addressed

The maximum order amount for IDIQ for the life of the contract is \$10 Million (\$2 Million per year).

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 <span style="float: right;">2 kdc</span>	
2. AMENDMENT/MODIFICATION NO. 000096		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200377557	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)  CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <span style="float: right;"><input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.</span> Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. ACCOUNTING AND APPROPRIATION DATA (If required) 4200377557		Net Increase:		\$24,648.00	
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>					
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.				
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).				
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)				
	D. OTHER (Specify type of modification and authority)				
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of modification 83 (system generated mod 96) to contract L-71082D under GSA Schedule GS-07F-0426M is to provide incremental funding in the amount of \$24,648. Therefore, the following changes are made: See attached. FOB: Destination					

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR  _____ (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/3/11



A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$24,648 from \$17,766,222.59 to \$17,790,870.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$17,790,870.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 6, 2011.**

B. The current Order value remains unchanged at \$19,397,033.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u><b>Current Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
<b>Total Contract Value</b>	<b>\$19,397,033.59</b>	<b>\$17,790,870.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. CONTRACT ID CODE		PAGE OF PAGES	
						1	2
2. AMENDMENT/MODIFICATION NO.		3. EFFECTIVE DATE		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO. (If applicable)	
000097		See Block 16C		4200378422			
6. ISSUED BY		CODE		7. ADMINISTERED BY (If other than Item 6)		CODE	
		LARC				LARC	
NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199				NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(x) 9A. AMENDMENT OF SOLICITATION NO.			
CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118							
				9B. DATED (SEE ITEM 11)			
				X 10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D			
				10B. DATED (SEE ITEM 13) 09/30/2002			
CODE		FACILITY CODE					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)				Net Increase:		\$145,000.00	
4200378422							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.</b>							
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).						
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)						
	D. OTHER (Specify type of modification and authority)						
<b>E. IMPORTANT:</b> Contractor <input checked="" type="checkbox"/> is not. <input type="checkbox"/> is required to sign this document and return _____ 0 copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) This modification supersedes the email notification (Subject: Continuing Resolution Funding for L-71082D) dated 3/4/11. The purpose of modification 84 (system generated 97) to contract L-71082D under GSA schedule GS-07F-0426M is to provide incremental funding in the amount of \$145,000.00 for contract extension 8. Therefore, the following changes are made: See attached. FOB: Destination							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Kimberly D. Cone			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA		16C. DATE SIGNED	
(Signature of person authorized to sign)				 (Signature of Contracting Officer)		3/8/2011	
NSN 7540-01-152-8070 Previous edition unusable							
STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243							



- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$145,000 from \$17,790,870.59 to \$17,935,870.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$17,935,870.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **March 18, 2011.**

B. The current Order value remains unchanged at \$19,397,033.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u><b>Current Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
<b>Total Contract Value</b>	<b>\$19,397,033.59</b>	<b>\$17,935,870.59</b>

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 17	
2. AMENDMENT/MODIFICATION NO. 000098		3. EFFECTIVE DATE 04/01/2011		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

**12. ACCOUNTING AND APPROPRIATION DATA (If required)**

N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 52.212-4 (c) Contract Terms and Conditions - Commercial Items, Changes
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

The purpose of modification 85 (ssytem generated 98) to contract L-71082D under GSA schedule GS-07F-0426M is to modify the contract to: (1) descope the requirement and make changes to the SOW effective April 1, 2011, (2) decrease the current value and (3) decrease the potential value. Therefore, the following changes are made:

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Nancy Roche CONTRACTS ADMINISTRATOR		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR Nancy Roche (Signature of person authorized to sign)		16B. UNITED STATES OF AMERICA Kimberly D. Cone (Signature of Contracting Officer)	
15C. DATE SIGNED 3/15/2011		16C. DATE SIGNED 3-15-11	

NSN 7540-01-152-8070  
Previous edition unusable

STANDARD FORM 30 (REV. 10-83)  
Prescribed by GSA  
FAR (48 CFR) 53.243



A. Attachment A "Statement of Work (SOW)" is hereby removed and replaced with the attached revised SOW which is effective on April 1, 2011.

B. Reference Contract, Item 2, Firm Fixed Price (NASA 1852.216-78)(DEC1988), paragraph (a) is revised to reflect the de-scope of the 8<sup>th</sup> Contract Extension Base Period and Options 1 & 2 (1 January 2011 – 31 August 2011) by decreasing the Firm-Fixed Price from \$19,397,033.59 to \$19,298,478.59 a decrease of \$98,555.00. Accordingly, Paragraph 2(a) is replaced by the following:

"(a) The total firm fixed price of this order for Base Period, Phase In, Option Year One, Option Year Two, Option Year Three, Option Year Four, 1<sup>st</sup> Contract Extension, 2<sup>nd</sup> Contract Extension, 3<sup>rd</sup> Contract Extension, 4<sup>th</sup> Contract Extension, 5<sup>th</sup> Contract Extension, 6<sup>th</sup> Contract Extension, 7<sup>th</sup> Contract Extension, 8<sup>th</sup> Contract Extension, de-scope of 8<sup>th</sup> Contract Extension (Base Period and Options 1&2), and 2<sup>nd</sup> de-scope of 8<sup>th</sup> Contract Extension is 19,298,478.59."

C. The 2<sup>nd</sup> de-scope of the 8<sup>th</sup> Contract Extension CLIN prices are as follows:

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Base)**  
**01 January 2011 – 30 June 2011**

CLIN	DESCRIPTION	UNIT	1/1/11-3/31/11	4/1/11-6/30/11	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$599,610.66	\$575,071.27	\$1,174,681.93
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	68,906.63	68,048.61	\$ 136,955.24
5003	BADGE AND PASS OFFICE	LOT	84,155.54	-	\$ 84,155.54
5004	LOCKSMITH SERVICES	LOT	7,788.14	46,977.31	\$ 54,765.45
5007	PERSONNEL SECURITY	LOT	21,351.00	-	\$ 21,351.00
5015	IDIQ (Canine & Lenel)	LOT	96,336.66	96,336.69	\$ 192,673.35
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (BASE) TOTAL				\$ 1,664,583 (rounded)

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 1)**  
**Exercised at time of base award**

**01 July 2011 – 31 July 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 184,279
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,227
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,245
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 30.667
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 1) TOTAL		\$ 246,418

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 2)**  
Exercised at time of base award

**01 August 2011 – 31 August 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 202,650
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 24,265
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,921
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 34,419
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 2) TOTAL		\$ 271,255

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 3)**  
01 September 2011 – 30 September 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 193,465
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,120
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,583
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 3) TOTAL		\$ 258,083

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 4)**  
01 October 2011 – 31 October 2011

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 185,771
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,033
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,258
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 4) TOTAL		\$ 248,235



**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 5)**  
**01 November 2011 – 30 November 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 185,783
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 22,033
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,258
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,173
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 5) TOTAL		\$ 248,246

**2<sup>nd</sup> De-scope 8<sup>th</sup> Contract Extension (Option Month 6)**  
**01 December 2011 – 31 December 2011**

CLIN	DESCRIPTION	UNIT	TOTAL
5001	SECURITY FORCE SERVICES	LOT	\$ 195,011
5002	EMERGENCY DISPATCH OFFICE (EDO)	LOT	\$ 23,180
5003	BADGE AND PASS OFFICE	LOT	\$ 0
5004	LOCKSMITH SERVICES	LOT	\$ 9,596
5007	PERSONNEL SECURITY	LOT	\$ 0
5015	IDIQ (Canine & Lenel)	LOT	\$ 31,915
	2 <sup>nd</sup> De-scope 8 <sup>th</sup> CONTRACT EXTENSION (OPTION 6) TOTAL		\$ 259,703

- D. The total potential value for the sustaining effort of this Order is hereby decreased by **\$176,580** (thru 12/31/11) from **\$20,489,325.59** to **\$20,312,745.59** with the IDIQ maximum value remaining at \$10M for a grand total potential value of **\$30,312,745.59**.
- E. All other terms and conditions remain unchanged.
- F. This modification represents a full and equitable adjustment for the changes set forth herein.

**CONTRACT TABULATION**

	<u>Current Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00

Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
<b>Total Contract Value</b>	<b>\$19,298,478.59</b>	<b>\$17,935,870.59</b>



## **ATTACHMENT A**

### **STATEMENT OF WORK**

#### **1.0 GENERAL SCOPE**

The Contractor shall provide a comprehensive security services program, as described herein, at the Langley Research Center (LaRC). Support includes security force services, operation of the Emergency Dispatch Office (EDO), locksmith services, classified information security, and classified Information System Security (ISS).

The Contractor shall provide all resources, except as may be expressly stated in this contract as furnished by the Government, necessary and incidental to provide performance based security services in accordance with the requirements specified through Contract Line Item Numbers (CLIN) herein. The Contractor shall maintain insurance coverage adequate to protect against legal liability inherent in a security services contract of this magnitude and shall provide proof of insurance upon the request of the Contracting Officer. The Contractor is assigned full responsibility for quality performance. Performance standards are identified. Successful completion of the performance required, in accordance with the standards provided, constitutes successful contract completion for Government acceptance of security services.

The requested information for NASA publications, regulations, may be obtained from NASA HQ's online website at <http://nodis.hq.nasa.gov>.

#### **2.0 GENERAL REQUIREMENTS**

Services and products required under this contract shall be provided on-site at the Langley Research Center and at leased property located adjacent to the Center.

The nature of the security mission requires that the Contractor ensure continuous security services even in the event of work stoppage or labor strike.

The Contractor shall conduct a thorough pre-employment investigation on its employees. All employees shall be U.S. citizens eligible for clearances at least at the SECRET level. A TOP SECRET clearance is required for positions so identified. The Contractor must comply with the provisions of the National Industrial Security Program Operating Manual. The Contractor shall submit a clearance visitation letter to the Government indicating the employee's level of security clearance and the date of the last investigation. Upon receipt of the clearance verification, the employee will be eligible to work on this contract and a duty entry date may be established.

The Contractor shall provide management to manage the services provided by its personnel.

NASA Special Agents will provide training required for the services required and/or for maintaining existing skills of contractor personnel.

Contractor personnel shall execute non-disclosure statements affirming that they will not disclose Privacy Act or other sensitive information. All official records maintained by the Contractor shall be filed, retained, and disposed of in accordance with NPD 1440.6, NASA Records Management, NPG 1441.1, NASA Records Retention Schedules and LAPD 1440.6, Records Management Program.



All Contractor personnel shall identify themselves as such when answering or making telephone calls and sending emails. The Government will provide all contractor personnel with a LaRC Contractor Employee Badge, which shall be prominently displayed at all times while performing duties under the contract.

The Contractor shall establish and maintain a current and effective system of work control and scheduling, customer support, and problem follow-up and resolution. The Contractor shall develop, maintain, and follow internal operating procedures. These procedures shall be submitted to the Contracting Officer for review and approval. The Contractor shall modify its procedures as necessary to comply with changes in NASA policies and procedures.

The Contractor shall develop and provide a drug-screening program for its contract employees, which require initial testing prior to hiring, and testing for cause. Incumbent personnel shall undergo re-testing annually and for cause. The passing of an initial and random drug screening shall be a condition of employment and passing an annual drug test or testing for cause is a condition of retention.

The Contractor will screen company recruits and applicants by conducting personal interviews, conducting background checks covering the last five years, examining individual employment histories, verifying educational credentials, obtaining fingerprints for security clearances, and conducting a driving records check.

#### Standards of Conduct

The Contractor shall be responsible for maintaining satisfactory employee conduct, integrity, appearance and competency. The Contractor shall be responsible for initiating and administering any disciplinary action to its employees, as may be necessary. Upon any conviction of Domestic Violence any employee whose position requires the carrying of a firearm will no longer be authorized to carry the firearm. Each Contractor employee shall to adhere to standards of conduct that reflect credit on themselves, their employer, NASA and the Federal Government.

Failure of any Contractor employee to comply with the provisions and requirements of Langley Policy Directive 1680.1, NPG 2810.1 and references contained therein, governing the conduct of individuals on the Langley Research Center may be grounds for immediate removal from performing work under this contract. The referenced documents may be obtained at: [http://nodis3.gsfc.nasa.gov/library/main\\_lib.html](http://nodis3.gsfc.nasa.gov/library/main_lib.html). Neglect of duties shall not be condoned. This includes, but is not limited to, sleeping, listening to unauthorized electronic devices, watching television, reading books, newspapers and other material not connected with official duties, misuse of Government Property, unreasonable delays or failure to carry out assigned tasks, conducting personal affairs during duty hours, and refusing to render assistance or cooperate in upholding the intent of the worksite security or failure to cooperate in quality assurance and/or safety inspections or other investigations conducted by the Government.

The contractor shall ensure that all personnel comply with Contractor Standard Operating Procedures, Operational Procedures, Langley Policy Directives, NASA Policy Directives and NASA Procedures and Guidelines, Special Government Instructions, and the Privacy Act of 1974.

### **3.0 INFORMATION TECHNOLOGY REQUIREMENTS**

NASA will furnish all computer equipment and software (such as desktop computers and office software) for use on this contract and shall provide system administration and end user support for the systems. Any other specialized software, hardware, and equipment provided by the Government will be specified in the SOW or in the list of installation-provided property.



The Contractor shall operate information systems provided by NASA to support requirements of this SOW. The maintenance of software versions and hardware specifications will be provided by NASA in accordance with NASA Langley standards and schedules as implemented under the ODIN (Outsourcing the Desktop Initiative in NASA) contract (<http://www.odinlarc.com>). Use of the LaRC telephone, network, and email systems are for official use only, with limited exceptions as permitted as defined in LAPD 2810.1, Appropriate Use of Langley Research Center Information Technology Resources. There is no expectation of privacy on any of these systems. All systems used by the contractor shall meet the security requirements of NPG 2810.1, Security of Information Technology, and LAPD 2810.2, Minimum Information Technology Security Requirements for LaRCNET.

#### **4.0 EQUIPMENT**

The Contractor shall provide and maintain an adequate number of working vehicles required to perform all the requirements of this Statement of Work. Use of Contractor vehicles on the LaRC shall be subject to Commonwealth of Virginia and LaRC Vehicle Regulations. All patrol vehicles shall be four-door, SUV type [Mod 3,11/26/02], and shall be clearly marked on both sides with a distinctive insignia approved by the NASA Langley Chief of Security. All vehicles shall be identically painted white. The Contractor shall install permanent emergency and security electronic light bars, and other emergency lighting equipment, sirens, public address systems, handheld or fixed searchlight, and fire extinguishers. Communication radios will be provided by the Government and installed by the Contractor. The Government will provide fuel for the patrol vehicles; maintenance for the patrol vehicles will be the responsibility of the Contractor.

The Contractor will be provided portable and mobile radios as Installation Accountable Government Property (IAGP). The Government will provide radio-charging units. The Government will provide the maintenance and repair for these units. The Contractor shall be limited to the use of government approved and provided radios only. The Contractor shall use only established and licensed approved radio frequencies. The Contractor shall install closed circuit TV cameras, with video and audio recording capability, equipment in the Contractor provided patrol vehicles.

The Contractor shall use the existing assigned radio frequencies and shall be responsible for providing efficient communications on these communication functions. These frequencies are jointly used by the LaRC civil service work force. The Contractor shall effectively establish and professionally accomplish routine and emergency communications.

The potential exists for the Contractor to use collapsible batons, OC spray, and handcuffs with holders. In addition to the Installation Accountable Government Property provided in Attachment C and C1, the Government will provide collapsible batons, and handcuffs upon authorization by Langley Center management.

#### **5.0 KEY PERSONNEL**

The Contractor shall provide key personnel for the following functions: Contract Management, and Security Force Lead.

## **6.0 UNIFORMS**

The company shall provide uniforms at no cost to the officers. Further, the company should provide replacement uniforms at no cost to the officers, as often as is required to ensure the officers look neat and presentable. The uniforms shall be made of quality fabric and construction, and the company should tailor each uniform to ensure proper fit. The company should have a large enough inventory of uniforms to quickly replace any uniform element, and the company shall provide color prints or photograph of the typical uniform styles to the government. Security Force personnel uniforms shall not be easily confused with those of state and local law enforcement officers. Basic uniform element should consist of at least the following minimum items:

1. Uniform shirts (5 each)
2. Uniform shirt tie (1 each)
3. Trousers with stripe (3 each)
4. Garrison belt (1 each)
5. Flash light holder (1 each)
6. Whistle hook chain (1 each)
7. Hat with badge (1 each)
8. Breast badge (1 each)
9. Hat rain cover (1 each)
10. Black combat sweater (1 each)
11. Shoes (1 pair)
12. Parka (1 each)
13. Raincoat, Yellow (1 each)
14. Other items as presented by the contractor and approved by the government

The Security Office Chief, or designee, shall approve basic uniform components, accoutrements, patches, and shields, prior to contract start.

The Contractor shall issue uniforms to the Security Force Lead, Shift Supervisors, Dispatchers, Security Officers, and Locksmith. Uniforms shall be clean, pressed, properly sized and fitted, and present an overall appearance of professionalism that avoids a negative perception by the public. Designated contractor personnel shall perform their duties in contractor provided uniforms as approved by the Government.

## **7.0 MANDATORY DIRECTIVES**

The Contractor shall ensure services provided comply or exceed the requirements of applicable federal, NASA, LaRC, and state laws, policies and regulations.

## **8.0 CONTRACT LINE ITEM NUMBER (CLINs)**

### **CLIN 1: Security Force Services**

The Contractor shall provide security force services to effectively minimize personnel injury or loss of life, damage, loss, or destruction of property or information and disruption of operations on LaRC. Security Officers will be trained to NASA standards by the Office of Security Services and certified for duty at NASA by the LaRC Chief of Security. No additional training or certification will be substituted. In addition, each officer must be a high school graduate or possess an accredited General Education



Development (GED) certificate or higher. Each officer must possess a valid motor vehicle driver's license. Physical fitness shall be evidenced by a report of medical examination conducted immediately before the individual's assignment to duty and thereafter, on an annual basis. Examinations will be provided under the NASA Langley Occupational Health Program. The Contractor shall submit its annual physical fitness requirements to the Contracting Officer for approval.

The Contractor shall ensure that a qualified Security Shift Supervisor and Emergency Dispatcher are on duty at all times. Security Shift Supervisors shall conduct an informal "guard-mount" at the start of each shift for all security officers during which relief personnel shall assemble for inspection, arming, announcements, and a general transfer of information from one shift's personnel to the next. Deficiencies noted during the daily inspection of the officer's appearance will be documented on a uniform violation report.

Each Security Officer assigned to fixed posts or roving patrols shall comply with the following: maintain capability of communications with the Emergency Dispatch Office, recognize and check for various identification, and complete all required reports, forms, and other documentation in accordance with established orders and procedures for submission to supervisory personnel at the end of each shift. Services to be provided include, but are not limited to:

1. Enforce LaRC Traffic Management Program, to include the use of speed radar, monitoring parking areas to ensure vehicles are properly parked and emergency lanes are unobstructed; other traffic control as required, traffic control for fire and other emergency conditions; and pursue, engage and issue citations to violators, investigate traffic accidents and maintain records. Complete detailed accident reports. Radar checkpoints shall be set up on at least a biweekly basis for a minimum duration of one hour. Citations shall be processed within 2 workdays of receipt.
2. At the direction of the Government, conduct periodic, random vehicle inspections of Government, contractor, and privately owned vehicles, entering, leaving, or traversing the Center.
3. Provide a minimum patrol staff as follows for Force Protection Condition Normal:
  - a. Monday – Friday 0600-2400 hrs: 1 Security Patrol Supervisor, 2 mobile patrols
  - b. Monday – Friday 2400-0600 hrs: 1 Security Patrol Supervisor, 1 Mobile Patrol
  - c. Saturday, Sunday, Federal Holidays 24 hours: 1 Security Patrol Supervisor, 1 Mobile Patrol
4. Inspect road conditions, traffic signs, zoned areas, parking areas, street, parking lot and building lighting, traffic conditions, or other conditions that could damage or hamper the mission of the LaRC and submit condition reports for corrective action to the LaRC Security Office (SO).
5. Conduct random inspections and observations daily in and about Center buildings and facilities using vehicle and foot patrols. Base patrol priorities on risk, threat, vulnerability and experience requirements. Priority shall be placed on designated NASA Resource Protection (NRP) and Mission Essential Infrastructure (MEI) facilities and other approved active secure areas. Inspections of NRP/MEI shall be once per patrol shift. Random inspections of non-critical facilities are also required. The Government will publish and maintain a critical facility list. Upon award of this contract, the Government will provide a critical facility listing consisting of approximately 35 facilities. Key facilities are provided at Exhibit E.
6. Conduct perimeter checks once per patrol shift.
7. Conduct perimeter fence inspections at least once per week. Record time, date and results of inspections. Plan and conduct a minimum of one full-scale security response exercise each year. The exercise shall build on lessons learned during quarterly tabletop exercises and coordinate efforts of all emergency response agencies including fire, medical, security, and public affairs.
8. Conduct welfare checks of employees and other personnel authorized to work after normal duty hours.
9. Provide patrol coverage for the inspection and reporting of unsecured and hazardous conditions of gates, buildings, offices, and unsafe grounds.
10. During random building inspections, check all security containers, secured areas and doors to ensure they are locked in accordance with current procedures for protecting classified and sensitive



unclassified information and material. Inspect premises for improperly secured classified and controlled information or material.

11. Conduct security checks of closed, limited, or restricted areas on a non-predictable basis.
12. Respond to requests for assistance (e.g. lockouts, traffic control). Respond to lock/unlock requests within 15 minutes. (Emergency situations or operational requirements may delay the services).
13. Respond to intrusion detection alarms, duress alarms, fire alarms, motor vehicle or industrial accidents, bomb threat emergencies, trespassing or other security incidents.
14. Respond to reports of violations of NASA or LaRC security policies or procedures, and other incidents. Immediately apprise the SO of any time sensitive or emergency response situations that require SO attention or oversight. Security Officers shall conduct detailed preliminary investigations on the reported day and submit a detailed and accurate preliminary Incident Report by the start of the next workday. Provide a written report of all security and security related incidents within 24 hours of occurrence, making immediate notifications as appropriate. Review for accuracy, completeness, and grammar before submittal to the Government.
15. Provide motorist assistance services to LaRC employees within the LaRC boundaries, i.e., jump-starts, unlock vehicles.
16. Conduct routine investigations of actual or suspected violations of NASA or LaRC security policies or procedures in areas under the responsibility of the LaRC Security Office. Conduct investigations to include gathering information, interviewing suspects and witnesses, taking statements, safeguarding evidence and preparing reports of investigation (ROI). Collect, evaluate, and analyze investigative information gathered. Protect, store, safeguard, and maintain chain of custody over items of evidence. Testify in courts or other appropriate forums regarding investigations.
17. The response time to incidents of intrusion alarms in NRP/MEI designated facilities is within 3 minutes. Respond to the scene of alarm conditions, hazardous conditions, or emergency conditions within 5 minutes on the West side of Langley Research Center. Respond to incidents at NASA facilities on Langley Air Force Base (East Side facilities) within 10 minutes for emergencies and 15 minutes for routine non-emergencies.
18. Control access to incident scenes involving safety, fire, workplace violence, natural disaster or other emergencies as directed by the SO. Assume on site incident command unless relieved by the Chief of Security or designee for those incidents under the control of the Chief, LaRC Security as defined in the LaRC Emergency Plan. The Contractor shall serve as the SO representative, providing necessary interface with the LAFB, the City of Hampton, NASA Fire Chief, the FBI, or other mutual aid forces to handle the emergency in an efficient manner. The contractor has the authority and responsibility to identify and request the use of any service, equipment, or assistance at LaRC that might be required to reduce the impact of an emergency. The Contractor shall recommend to the LaRC Security Chief when the area may be declared cleared. The Contractor shall coordinate and recommend security-related revisions to the LaRC Emergency Plan.
19. The Contractor shall plan and conduct emergency response drills and tabletop exercises involving the various scenarios falling under the purview of SO, such as bomb threats, terrorist incidents, demonstrations, and workplace violence. These exercises will be conducted as often as required to maintain required SO and LaRC incident readiness, but not less than once per quarter. In emergency incidents under the purview of another agency, where SO is a supporting agency, the contract security force shall respond to the requirements of the on-scene commander of the controlling authority (e.g., the LaRC Fire Chief) in accordance with guidance found in the LaRC Emergency Plan.
20. Direct, control and monitor vehicle and personnel entry and exit from LaRC at the Main Gate 24 hours per day, 7 days per week, and at the Wythe Creek Gate, Monday through Friday, excluding holidays, during the hours of 5:45 a.m. to 6:15 p.m. The Contractor shall ensure an expeditious entrance and exit flow during peak traffic periods. The contractor shall staff posts continuously and provide access control; deter/report unauthorized personnel or vehicular entry. [Mod 1, dated 10/15/02]
21. Provide raising and lowering of flags, for three flag poles located at Building 1219, in accordance with established flag protocol. Provide inspection and coordinate repairs and replacement of flags



with the SO. The Contractor shall ensure that the flags are appropriately lighted during the hours of darkness.

22. Issue visitor badges after normal duty hours of operation for the Badge and Pass Office (BPO) on an as needed basis.
23. Escort law enforcement personnel serving warrants, and other legal documents, to LaRC Office of Chief Counsel (OCC) when required.
24. Check aircraft parked at LaRC aviation facilities every four hours during non-duty hours.
25. Provide protective services to personnel visiting LaRC when directed by the LaRC Chief of Security.
26. Provide escort to perimeter gates for personnel who have been directed to leave the Center, e.g. terminated employees.
27. Maintain the Center's Lost and Found Storage for items with an unidentifiable owner brought to the Security Force if the owner cannot be identified.
28. Coordinate with local animal control authorities for unleashed animals that become injured, entrapped, or become a nuisance or hazard to Center employees or operations.
29. Place and remove barriers for traffic control for special non-emergency and emergency conditions.
30. Escort ambulance and fire runs on Center.
31. Conduct an annual perimeter fence survey of the entire fence line. Ensure the fence, gates, fabric, barbed wire, and support poles are in good working order and not in need of repair. All findings shall be documented in the survey report.
32. Provide officers who present a professional appearance and conduct themselves in a professional manner, using tact, courtesy and diplomacy at all times.
33. Develop a Security Plan and Traffic Control Plan for each Special Event held at the LaRC.
34. Develop and maintain current emergency response procedures and plans for counter-terrorist operations, weapons of mass destruction, intrusion alarm response, natural disasters, work stoppages or walkouts, riots and civil disturbances, and other situations that require significant involvement of security and law enforcement forces. Prior to implementation, the LaRC Chief of Security shall approve response procedures.
35. As directed by the LaRC Chief of Security, establish and implement random security measures during periods of increased threat. Random security measures may include but are not limited to vehicle inspections, inspections of deliveries, conducting ID checks, increasing patrol surveillance, securing unoccupied buildings, establishing checkpoints, blocking access to sensitive areas and facilities, erecting barricades, and inspecting parcels and packages.

**Records:** Maintain the following records in accordance with the Privacy Act of 1974, and other applicable NASA and Federal regulations.

1. Investigation Records to include Incident reports and Investigative reports.
2. Traffic Accident Reports/Records.
3. Traffic Violation Notice Records to include traffic violation notices issued, traffic violation notice point assessment pending, traffic violation notice point assessments issued and suspension list.

**Performance Standards:** Perform Security Force Services in accordance with NASA policy, referenced documents, and technical direction and requirements defined above and standards identified below:

1. Compliance with the requirements of the SOW, NASA policy, or technical direction.
2. Zero incidents of intentional misconduct, abusing or operating outside of authority.
3. Zero incidents of unprofessional customer interface resulting in a substantiated/validated complaint.
4. Zero incidents of falsification of reports or other records.
5. Zero incidents of failure to provide COTR with immediate notification of serious/significant incident taking place on the LaRC.
6. Zero incidents of accident resulting from negligence or carelessness and no accidental firearm discharge.
7. Response to incidents/alarms within the required response times.
8. Zero incidents of failure to respond or inexcusable late response to a call for service assistance.



9. Zero incidents of unauthorized release or disclosure of records data.
10. Facility access limited to authorized individuals; zero incidents of access being granted to unauthorized individuals.
11. Facility security checks completed as required.
12. Services provided when requested and appropriate information is received.
13. Coordination with appropriate authorities/agencies as required.

### **Security Officer Training Program**

The NASA Office of Security Services will administer security officer training and certify security officers for duty once weapons qualification and certification is complete and following an approved period of on the job training.

#### **Supervisor Training:**

The Contractor shall establish supervisory procedures that ensure:

Accident and incident reports are reviewed for accuracy, completeness, proper grammar and timely submission.

Officer uniforms and equipment are inspected, and deficiencies corrected, prior to posting on duty.

Officers are counseled in writing for performance deficiencies, absenteeism, legitimate customer complaints, or any failure to comply with special orders or standard operating procedures.

Unannounced inspections of evening and night shift personnel are conducted at least once each week by a designated contractor management official, the results of which shall be documented in writing and provided to the Security Office at the start of the next duty day.

Fire, safety, and security hazards are properly documented and reported to the Security Office.

**Firearms Training:** The COTR will nominate a NASA Special Agent as firearms instructor for approval by the LaRC Chief of Security. The nominee shall be knowledgeable of the rules of firearm safety and the content of NPG 1620.1, Security Procedures and Guidelines. Training and certification shall be compliant with NASA Procedures and Guidance 1620.1A.

Personnel authorized to carry firearms must certify in writing that they have not been convicted of a misdemeanor crime of domestic violence as described in 18 USC 922(d)(9). Such certification must be executed prior to the receipt of a NASA Form 699B, Certificate to Carry Firearms. A copy of this statement must be kept in the employees training record.

Patrol Supervisors shall be qualified on the 12-gauge slide action shotgun. This weapon is authorized for animal control (rabid animals) or duties at higher threat conditions as directed by the Government.

The use of personal weapons or ammunition by the security force is strictly prohibited.

**Intermediate Use of Force:** The COTR will certify Security Officers in the use and application of Oleoresin Capsicum (OC) aerosol sprays. Personnel not certified by the COTR will not carry or use OS spray.



The COTR will certify Security Officers in the use of collapsible batons and in the use of handcuffs.

**Training Records:** The Contractor shall make available to the Government the following training record information on each Security Force member: complete history of all job related training and certifications, written test results, Annual physical fitness qualifications/test results, and written test results for each Weapons Qualification and Re-qualification completed.

**Firearms:** The Government shall provide a sufficient number of firearms to arm all on-duty personnel and a sufficient number of firearms shall be available to arm additional personnel, if required. Each Security Officer shall be assigned a dedicated firearm and must qualify and be certified on their assigned firearm. The firearms shall be inspected annually by a Contractor supplied qualified gunsmith and repaired as required. The Contractor shall document its annual inspection. The Contractor shall conduct a quarterly inventory to document accountability of all firearms and provide a written report to the LaRC Chief of Security on the results of the inventory. The Contractor shall provide ammunition for on-duty firearms and for qualification purposes. Firearms are to be kept clean and in serviceable condition at all times. Firearms shall be secured at all times. Firearms and ammunition shall not be removed from the Center by off duty officers.

## **CLIN 2:      Emergency Dispatch Office (EDO)**

The EDO is the central control, communication, and dispatch center for all life threatening emergencies (e.g. fire, rescue, and security), alarms, and non-emergency activities. The EDO dispatchers' areas of responsibility include the following dispatch functions and procedures: medical, fire, security, and local hazard alarm responses, telephone and 911 call responses and dispatches, and effective communications on the radio and paging systems. The Contractor shall provide trained and certified personnel to operate the EDO. Personnel shall be registered Central Station Dispatchers by the Commonwealth of Virginia Department of Criminal Justice Services. Forty (40) hours of Emergency dispatch training is the minimum required for Contractor personnel prior to assuming the position of Emergency Dispatcher. The Contractor shall provide sixteen (16) hours of refresher training annually. Personnel must possess a SECRET clearance. The Contractor shall staff and operate the EDO twenty-four (24) hours a day, seven (7) days a week with sufficient resources to respond to any emergency situation. The EDO contains emergency and administrative phones, access control systems, fire and security alarm systems, Closed Circuit Television (CCTV) systems, 2 way radio base stations with multi-net capabilities, and CCTV recording and voice recording systems. The Contractor shall maintain and update, as required, written desk procedures for the proper operation of all equipment. Procedures shall be written and maintained that direct the appropriate responses to emergency and routine incidents. The Contractor shall provide surveillance of the government furnished equipment and systems in the EDO for the purpose of dispatching emergency response personnel to Center emergencies. Dispatchers shall operate communications networks and other automated reporting systems for required services while maintaining continuous and direct communications with Hampton Fire Department, Langley Air Force Base Security Operations, and federal, state, and local emergency and law enforcement to ensure prompt and efficient response to incidents and emergency situations when jurisdictions external to the LaRC are involved. The Contractor shall:

1. Receive, process, and properly respond to operational or emergency situations and to all intrusion or fire alarms.
2. Initiate and direct real time responses to routine operational or emergency situations.
3. Monitor security and fire alarm panels; dispatch fire, security (roving patrols), medical personnel and other emergency response personnel as required in the performance of routine duties and emergencies.



4. Operate the telephone communications system installed in the EDO and maintain a log of all incoming/outgoing telephone and radio call list.
5. Monitor all security/fire/safety radio transmissions to ensure proper radio procedures.
6. Monitor the weather, notifying the NASA Emergency Preparedness Officer and the NASA Fire Chief upon receipt of severe weather warnings.
7. Provide Security Forces, specifically the On-Scene Commanders, with updated information vital to decision making.
8. Dispatch appropriate personnel in response to alarms. Document activities and ensure alarm systems are reset after each alarm has been resolved and cleared.
9. Monitor all alarm notification annunciation systems and respond by dispatching appropriate response personnel within 35 seconds of receiving the alarm notification.
10. Notify key NASA Emergency Response personnel of significant emergency incidents utilizing the existing personnel pager system and telephonically as required.
11. Notify handicapped personnel of emergency situations via a Government provided paging system, via telephone or by dispatching Security Officers, as required.
12. Initiate emergency recall procedures as directed by the LaRC Emergency Preparedness Officer, his/her designee, SO, or NASA Fire Chief.
13. Maintain a log and/or incident reports (e.g., Dispatch Logs/Blotters) of EDO activities in a database. Record all responses to accidents, incidents, emergency situations, alarm activations and responses, and system outages that impact the systems monitored in the EDO. Prepare a synopsis of significant events for delivery to the SO at the start of each duty day. Dispatch Logs/Blotters will document security officer patrol check-in times for facility checks and incidents.
14. Coordinate and request repair services for failed EDO monitoring and operations equipment.
15. Maintain intrusion detection systems (IDS) database.
16. Receive, receipt for, and store classified material as required during non-standard duty hours and contact intended recipient as soon as practical.
17. Operate and monitor CCTV systems located in the EDO.
18. Review all emergency responses. Report and develop timelines of the emergency events, critique emergency responses, and identify performance improvement areas for the dispatchers and first responders.
19. During an emergency the EDO personnel may be required to take direction from the Emergency Preparedness Officer, NASA Security Office or the NASA Fire Chief.

**Records:** Maintain Emergency Dispatch Logs in accordance with the Privacy Act of 1974, and other applicable NASA/Federal regulations.

**Performance Standard:** Dispatch of appropriate response force within 35 seconds after EDO notification. Phones shall be answered within 15 seconds of initial ring under non-emergency conditions. Ensure complete audit trail of all security and emergency response actions. Logs, reports and forms shall be concise, accurate, legible and submitted in a timely manner.

1. Coordination with appropriate local, state and Federal authorities/agencies to ensure appropriate requests for support are initiated.
2. Monitoring of alarms systems and other security devices to ensure appropriate dispatch of assets.
3. Dispatch appropriate response to all reported incidents within the prescribed response time limits listed above.



### CLIN 3      RESERVED

### CLIN 4:      Locksmith Services

The Contractor shall provide all the necessary resources to provide locksmith services and maintain the LaRC key control program. The Contractor shall furnish, install, maintain, repair and rekey all key/mechanical/electrical locks or cylinder cores. Evaluate/repair door locks, fabricate keys, and maintain electronic and manual cipher locks. Install, maintain, repair, and change combinations for mechanical and electronic combination locking mechanisms. The Contractor shall provide qualified and skilled personnel with TOP SECRET security clearances for this service. Personnel performing this function must have successfully completed an accredited master key system/locksmith course. The Contractor is responsible for the replacement of government furnished equipment upon the expiration of its useful life with equipment of equal or greater capability. In performing this service, the Contractor shall:

1. Provide full service locksmith service during the core hours of 9:00 a.m. - 3:00 p.m., Monday through Friday, excluding holidays.
2. Manage the Center lock system using Center unique Best locking system cores and associated hardware.
3. Provide core installation, inspections, repair, re-keying, and related services to all LaRC locking mechanisms, safes, and vaults, except card key systems, electric strikes, and door closers.
4. Maintain the existing key/lock automated record system database containing combination lock issuance and return, combination change data and requirements, security container accountability, key issuance and accountability. The Contractor shall be solely responsible for the accuracy and currency of data entered to the key/lock record system.
5. Routine customer response time shall be within 16 duty hours from the initial time of the request for service. Emergency situations may require response during non-duty hours.
6. Within 2 days after receipt of key request from SO, key(s) will be prepared and delivered to the BPO for customer pickup.
7. Receive incoming calls requesting safe/combo changes; verify that requester is the approved custodian; verify the security clearance level of the requestor.
8. Complete an annual validation of issued keys.
9. The Contractor shall ensure that all LaRC collateral classified documents and materials are stored in GSA approved security containers or facilities approved by the LaRC Chief of Security.
10. The Contractor shall ensure the use of Standard Form 702 and Standard Form 700.
11. The LaRC Locksmith service provider will strictly manage the use of a master key system. A key and lock inventory will be maintained which includes a complete and accurate list of the following:
  - a. Keys
  - b. Cores
  - c. Key Serial Numbers
  - d. Core Serial Numbers
  - e. Location of Cores
  - f. Location of Ciphers
  - g. Assigned users
12. Personnel authorized by the Contractor shall change and record locking device combination changes under the following conditions:
  - a. Initial use of an approved container or combination lock used for the protection of classified material.

- b. Termination or transfer of employment of any person having knowledge of the combination, or when the clearance granted to any such person has been withdrawn, suspended, or revoked.
- c. Compromise or suspected compromise of a container or its combination, or discovery of a container left unlocked and unattended.
- d. At least every 12 months

**Records:** Maintain the following records: the Locksmith Work Log and Individual Key Receipts, combination changes, individuals assigned custody of classified material storage devices, and associated documentation sufficient to ensure compliance with applicable Federal/NASA/LaRC regulations, policies and procedures.

**Performance Standards:** Routine service requests satisfied in 16 duty hours, emergency requests for services shall be completed as soon as practical, keys prepared within 2 days. Maintain accurate and complete locksmith records. Currency in required combination changes.

**CLIN 5: RESERVED**

**CLIN 6: RESERVED**

**CLIN 7: RESERVED**

**CLIN 8: RESERVED**

**CLIN 9: RESERVED**

**CLIN 15: Special Ordering of Security Services and Equipment**

**Design Reviews:** Services to review proposed building modifications, new construction projects, and facility renovations to ensure appropriate and adequate physical security requirements are addressed

The maximum order amount for IDIQ for the life of the contract is \$10 Million (\$2 Million per year).



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1   2	
2. AMENDMENT/MODIFICATION NO. 000099		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200381477	
5. PROJECT NO. (If applicable)		7. ADMINISTERED BY (If other than Item 6)		CODE LARC	
6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		CODE LARC		NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
				10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)  
4200381477 Net Increase: \$166,000.00

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)


**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

The modification supercedes the email notification (Subject: Continuing Resolution Funding for L-71082D) dated March 18, 2011.

The purpose of modification 86 (system generated 99) to contract L-71082D under GSA Schedule GS-07F-0426M is to provide incremental funding in the amount of \$166,000. Therefore, the following changes are made: See attached.  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 3/24/11

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$166,000 from \$17,935,870.59 to \$18,101,870.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$18,101,870.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **April 8, 2011.**

B. The current Order value remains unchanged at \$19,298,478.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u><b>Current Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
<b>Total Contract Value</b>	<b>\$19,298,478.59</b>	<b>\$18,101,870.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000100		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. N/A	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(X) 9A. AMENDMENT OF SOLICITATION NO.		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$52,428.00  
N/A

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**


This modification supercedes the email notification (Subject: Continuing Resolution Funding for L-71082D0 dated April 11, 2011.

The purpose of modification 87 (system generated 100) to contract L-71082D under GSA Schedule GS-07F-0426M is to provide incremental funding in the amount of \$52,428.

Therefore, the following changes are made: See attached.

FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/14/11

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$52,428 from \$18,101,870.59 to \$18,154,298.59**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$18,154,298.59**.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **April 15, 2011**.

B. The current Order value remains unchanged at \$19,298,478.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u><b>Current Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No. 75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Modification No. 87 (Incr. Funding)	0.00	52,428.00
<b>Total Contract Value</b>	<b>\$19,298,478.59</b>	<b>\$18,154,298.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000101		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200385820	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		(x)		9A. AMENDMENT OF SOLICITATION NO.	
CODE		FACILITY CODE		9B. DATED (SEE ITEM 11)	
		X		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D	
				10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended. ☐ is not extended.  
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$270,790.00  
4200385820

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

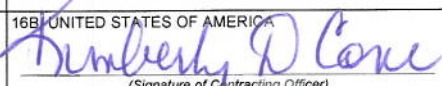
E. IMPORTANT: Contractor ☒ is not. ☐ is required to sign this document and return \_\_\_\_\_ 0 copies to the issuing office.

**14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

This modification supercedes the email notification (Subject: Continuing Resoution Funding for L-71082D) dated April 15, 2011.

The purpose of modification 88 (system generated 101) to contract L-71082D under GSA Schedule GS-07F-0426M is to provide incremental funding in the amount of \$270,790. Therefore, the following changs are made: See attached.  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR  (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA  (Signature of Contracting Officer)	16C. DATE SIGNED 4/27/11

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$270,790 from \$18,154,298.59 to \$18,425,088.59**.

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$18,425,088.59**.

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **May 15, 2011**.

B. The current Order value remains unchanged at \$19,298,478.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u>Current Firm Fixed Price</u>	<u>Funding</u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Modification No. 87 (Incr. Funding)	0.00	52,428.00
Modification No. 88 (Incr. Funding)	0.00	270,790.00
<b>Total Contract Value</b>	<b>\$19,298,478.59</b>	<b>\$18,425,088.59</b>



<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>		1. CONTRACT ID CODE		PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 000102		3. EFFECTIVE DATE See Block 16C		4. REQUISITION/PURCHASE REQ. NO. 4200389230	
5. PROJECT NO. (If applicable)		6. ISSUED BY NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199		7. ADMINISTERED BY (If other than Item 6) NASA/Langley Research Center 9B Langley Blvd., Bldg. 1195B M/S 126 Hampton VA 23681-2199	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) CSC APPLIED TECHNOLOGIES LLC Attn: NANCY ROCHE 6500 WEST FREEWAY STE 600 FORT WORTH TX 76116-2118		9A. AMENDMENT OF SOLICITATION NO. (x)		9B. DATED (SEE ITEM 11)	
CODE		FACILITY CODE		10A. MODIFICATION OF CONTRACT/ORDER NO. GS07F0426M L71082D 10B. DATED (SEE ITEM 13) 09/30/2002	

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required) Net Increase: \$130,000.00  
4200389230

**13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
X	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: 1852.232-77 Limitation of Funds (Fixed Price Contract) (MAR 1989)
	D. OTHER (Specify type of modification and authority)

**E. IMPORTANT:** Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ 0 \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification 89 (system generated 102) to contract L-71082D under GSA Schedule GS-07F-0426M is to provide incremental funding in the amount of \$130,000. Therefore, the following changes are made:  
FOB: Destination

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Kimberly D. Cone	
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA (Signature of Contracting Officer)	16C. DATE SIGNED 5/13/11

- A. Item 3, Limitation of Funds, Paragraph (a) and (c)(1) are hereby replaced with the following to reflect a total funding increase of **\$130,000 from \$18,425,088.59 to \$18,555,088.59.**

3. LIMITATION OF FUNDS (FIXED-PRICE CONTRACT)(NASA 1852.232-77 (MAR 1989)

(a) This contract is currently funded in the amount of **\$18,555,088.59.**

(c)(1) Funds presently allotted to this contract will cover the work to be performed through **May 30, 2011.**

B. The current Order value remains unchanged at \$19,298,478.59.

C. All other terms and conditions remain unchanged.

**CONTRACT TABULATION**

	<u><b>Current Firm Fixed Price</b></u>	<u><b>Funding</b></u>
Original Award	\$1,548,233.00	\$282,195.37
Modification Nos. 1-73	\$15,576,645.59	\$15,576,645.59
Modification No. 74 Ext 7 Option 1	\$631,129.00	\$631,129.00
Modification No.75 Options 2-4	\$934,706.00	\$0.00
Modification No. 76 (Incr. Funding)	\$0.00	\$644,160.00
Modification No. 77 (Descope ISSO/RSA)	-26,258.00	0.00
Modification No. 78 (New CBA)	0.00	0.00
Modification No. 79 (Incr. Funding)	0.00	132,144.00
Modification No. 80 (Ext 8 Options 1 & 2)	\$2,450,732.00	172,144.00
Modification No. 81 (Incr. Funding)	0.00	610,000.00
Modification No. 82(Descope)	(\$169,921.00)	0.00
Modification No. 83 (Incr. Funding)	0.00	\$24,648.00
Modification No. 84 (Incr. Funding)	0.00	145,000.00
Modification No. 85 (2 <sup>nd</sup> Descope of 8 <sup>th</sup> Ext)	(\$98,555.00)	0.00
Modification No. 86 (Incr. Funding)	0.00	166,000.00
Modification No. 87 (Incr. Funding)	0.00	52,428.00
Modification No. 88 (Incr. Funding)	0.00	270,790.00
Modification No. 89 (Incr. Funding)	0.00	130,000.00
<b>Total Contract Value</b>	<b>\$19,298,478.59</b>	<b>\$18,555,088.59</b>